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ALLENSTOWN, Annual Reports

*of the Selectmen and Treasurer
together with the Reports of the
Road Agent and other Officers of
the Town of Allenstown, New Hamp-
shire for the Fiscal Year ending*

December 31, 1979

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Town Officers

MODERATOR

George P. Guertin Al's Ave.

TOWN CLERK

Edward R. Cyr 9 Letendre Ave. 485-3111

TOWN TREASURER

Catherine Valley 41 Main St.

SELECTMEN

Gabriel Daneault	34 Al's Ave.	Term Expires 1980
Laurent R. Bernard	26 Main St.	Term Expires 1981
Arthur Bettez	63 River Rd.	Term Expires 1982

TAX COLLECTOR

Jacqueline Nadeau 6 Bailey Ave.

ROAD AGENT

Joseph Benninghove 16 Webster St.

TRUSTEE OF TRUST FUNDS

Eugene Cantara 7 Cross St.

CIVIL DEFENSE DIRECTOR

Roger Letendre 8 Ferry St.

HEALTH OFFICER

Charles F. Martel 50 Al's Ave.

OVERSEER OF POOR

Cecilia Daneault 34 Al's Ave.

SEWER COMMISSIONERS

Donald Boisvert	Term Expires 1980
Michael Chroniak	Term Expires 1981
Donald Chapot	Term Expires 1982

BUDGET COMMITTEE

Donald Girard (Appointed)	Term Expires 1980
Joseph Lamy	Term Expires 1980
Ronald Daviault	Term Expires 1980
Paul Nolin, Jr.	Term Expires 1980
Lionel P. Stokes	Term Expires 1981
Roger Menard	Term Expires 1981
Richard Raymond	Term Expires 1981
Richard McNamara	Term Expires 1981
Arthur Girard	Term Expires 1982
Roger Laflamme	Term Expires 1982
Patricia Higgins	Term Expires 1982
Leandre Desrochers (Appointed)	Term Expires 1981

LIBRARIAN

Mrs. Anita Letendre	1 Notre Dame Ave.
Mrs. Georgette Plourde Assistant	3 School St.
Mrs. Betty Richard Assistant	7 Whitten St.

LIBRARY TRUSTEES

Edith Antunes	Term Expires 1980
Mary Kneeland	Term Expires 1982
Florence Parlangeli	Term Expires 1981

BUILDING INSPECTOR

Robert O. Girard 1 Ray Court

FIRE CHIEF

Roger Letendre 8 Ferry St.

FOREST FIRE WARDENS

Rene Boudreau
Robert King Deputy
James Lane Deputy

Theodore Ave.

Town Clerk

Edward R. Cyr
Route #3
Allenstown
Phone # 485-3111

Hours

Mon. Through Fri.
8:00 to 12 Noon
12:30 to 5:00 PM

Friday Evenings: 5:30 to 7:30 PM

POLICE DEPARTMENT

Norman H. Connor Chief 485-9501 or 485-9502

SCHOOL CROSSING GUARD

Olive Bonenfant Florence Audet

SUPERVISORS OF CHECKLIST

Louise Letendre Term Expires 1980
Priscilla Lemaire Term Expires 1982
Ella Bellerose Term Expires 1984

PLANNING BOARD

Gordon Sasserson Term Expires 1980
Roger Laflamme Term Expires 1984
Donald Chaput Term Expires 1981
Robert O. Girard, Chairman Term Expires 1982
Laurent R. Bernard Term Expires 1982

ALTERNATES

Mary Kneeland Robert Gagne

BOARD OF ADJUSTMENT

Alfred Levesque, Chairman Term Expires 1983
Charles Currier Term Expires 1982
Sharon Ahearn Term Expires 1981
Nancy Drew Term Expires 1980
Ben Riopel

ALTERNATES

Linda Welch Charles Todd Arthur Houle



Annual Meeting

Town of Allenstown

The annual meeting of the Town of Allenstown was held on March 17, 1979. Meeting was called to order at 7:00 p.m. by George P. Guertin who welcomed everyone in attendance and introduced the town officers.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

This Article was taken care of on March 13, 1979. The results are known.

ARTICLE 2. To see if the Town will vote to amend the Allentown Zoning Ordinance by adding the following to Article X, Section 1001 (c), which presently provides that a municipal officer shall not be a member or alternate of the Board of Adjustment:

"For the purpose of this subsection, 'municipal officer' shall mean any employee of the Town of Allenstown or person serving as an elected or appointed official of the Town. The intent of this provision is to prevent conflicts of interest and to spread participation in municipal activities among citizens of the Town. This provision shall not apply to any member or alternate of the Board of Adjustment appointed prior to January 1, 1979, for the duration of the term of appointment being served on that date, but shall apply to the reappointment of such member or alternate at the expiration of such term."

This Article was voted on, on March 13, 1979, the results were 498 yes and 304 no.

ARTICLE 3. To see if the Town will vote to amend the Allentown Zoning Ordinance by deleting the present provisions of Article XI, Enforcement, Section 1101, and inserting in its place the following:

ARTICLE XI ENFORCEMENT

Section 1101. In addition to any other remedies authorized by law, in case any building or structure is erected, reconstructed,

altered, repaired, converted, or maintained, or any building, structure, or land is used in violation of this Zoning Ordinance, the owner or owners of the building, structure, or land, and any other person violating the provisions of this Zoning Ordinance may be punished by a fine of not more than ten (\$10) dollars for each day that such violation continues after the conviction date, in accordance with the provisions of RSA 31:88 as amended."

This Article was voted on, on March 13, 1979, the results were 481 yes votes and 301 no votes.

ARTICLE 4. To see if the Town will vote to amend the Allentown Zoning Ordinance by adopting the following provisions, which were recommended by the Federal Insurance Administration of the U.S. Department of Housing and Urban Development in order for the Town to qualify under the National Flood Insurance Program.

Add the following Subsection 902(e) to Article IX, Administration, Section 902, Zoning Permits Required:

"e. Any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations."

Add the following Article VII-a.

ARTICLE VII-a FLOODPLAIN DEVELOPMENT REGULATIONS

Section 1. The Flood Insurance Rate Maps and Flood Boundary and Floodway Maps for the Town of Allenstown, effective, April 2, 1979, compiled by the U.S. Department of Housing and Urban Development, Federal Insurance Administration, are adopted by reference and declared to be a part of this Article. Those maps are National Flood Insurance Program Flood Boundary and Floodway Maps, Community Panel Numbers 330103-0005-B and 330103-0010-B, and National Flood Insurance Program Flood Insurance Rate Maps, Community Panel Numbers 330103-0005-B and 330103-0010-B.

Section 2. The Building Inspector shall review all building permit applications for new construction or substantial improvements (meaning repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure either (a) before the improvement or repair is started, or (b) if the structure has been damaged, and is being restored, before the damage occurred) to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must (i) be designed (or modified) and anchored to prevent floatation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage.

Section 3. The Building Inspector shall require in all flood hazard areas where base flood elevation data has been provided (i.e., for all numbered "A" Zones - "A1" - "30"), the following specific standards:

a. Residential Construction - New construction or substantial improvement of any residential structure shall have the lowest floor, including basement, elevated to or above base flood elevation.

b. Non-Residential Construction - New construction or substantial improvement of any commercial, industrial or other non-residential structure shall either have the lowest floor, including basement, elevated to the level of the base flood elevation or, together with attendant utility and sanitary facilities, be flood-proofed so that below the base flood level the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. A registered professional engineer or architect shall certify that the floodproofing methods are adequate to withstand the flood depths, pressures, velocities, impact and uplift and other factors associated with the base flood. Such certification shall be provided to the Building Permit Officer.

Section 4. The Building Inspector shall obtain, review and reasonably utilize any base flood elevation data available from a Federal, State, or other source, until such other data has been provided by the Administrator, as criteria for requiring that (i) all new construction and substantial improvements of residential structures have the lowest floor (including basement) elevated to or above the base flood level and

(ii) all new construction and substantial improvements of non-residential structures have the lowest floor (including basement) elevated or floodproofed to or above the base flood level.

Section 5. Within areas designated as floodways, the following standards shall apply:

a. Prohibit encroachments, including fill, new construction, substantial improvements and other developments unless certification by a professional registered engineer or architect is provided demonstrating that the encroachment shall not result in any increase in flood levels during occurrence of the base flood discharge.

b. Prohibit the placement of any mobile home, except in an existing mobile home park or existing mobile home subdivision.

Section 6. The Building Inspector shall require within flood hazard areas new and replacement water supply systems to be designed to minimize or eliminate infiltration of flood waters into the systems.

Section 7. The Building Inspector shall require that all mobile homes placed within Zone A of the Town's Flood Insurance Rate Map shall be anchored to resist floatation, collapse, or lateral movement by providing over-the-top and frame ties to ground anchors. Specific requirements shall be that (i) over-the-top ties be provided at each of the four corners of the mobile home, with two additional ties per side at intermediate locations and mobile homes less than 50 feet long requiring one additional tie per side, (ii) frame ties be provided at each corner of the home with five additional ties per side at intermediate points and mobile homes less than 50 feet long requiring four additional ties per side, (iii) all components of the anchoring system be capable of carrying a force of 4,800 pounds, and (iv) any additions to the mobile home be similarly anchored.

Section 8. For new mobile home parks and subdivisions; for expansions to the existing mobile home parks and subdivisions; for existing mobile home parks and subdivisions where the repair, reconstruction, improvement of the streets, utilities and pads equals or exceeds 50 percent of value of the streets, utilities and pads before the repair, reconstruction or improvement has commenced; and for mobile homes not placed in a mobile home park or subdivision:

a. stands or lots shall be elevated on compacted fill or on pilings so that the lowest floor of the mobile home will be at or above the base flood level;

b. adequate surface drainage and access for a hauler shall be provided; and,

c. in the instance of elevation of pilings:

a. lots shall be large enough to permit steps;

b. piling foundations shall be placed in stable soil no more than ten feet apart, and

c. reinforcement shall be provided for pilings more than six feet above the ground level.

Section 9. The Building Inspector shall notify, in riverine situations, adjacent communities and the State Coordinating Officer prior to any alternation or relocation of a watercourse, and submit copies of such notification to the Federal Insurance Administration.

Section 10. The Building Inspector shall assure that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.

Section 11. The Building Inspector shall maintain for public inspection and furnish upon request, for the determination of applicable flood insurance risk premium rates within all areas having flood hazards identified on a Flood Hazard Boundary Map or Flood Insurance Rate Map, any certification of flood-proofing, and information on the elevation (in relation to mean sea level) of the level of the lowest floor (including basement of all new or substantially improved structures, and include whether or not such structures contain a basement, and if the structure has been floodproofed the elevation (in relation to mean sea level) to which the structure was floodproofed. This information must be furnished by the applicant.

Section 12. The Building Inspector shall require flood hazard area permit applicants to certify that all necessary permits have been or are in the process of being obtained from those government agencies from which approval is required by federal or state law.

Section 13. The Town of Allenstown agrees to take such other lawful official action as may be reasonably necessary to carry out the objectives of the National Flood Insurance Program."

This Article was voted on, on March 13, 1979, the results were 441 yes votes and 372 no votes. Passed.

ARTICLE 5. By Petition. To see if the Town will vote to amend the Allenstown Zoning Ordinance as follows: "We, the undersigned, wishing to control the growth in Allenstown, NH, recommend a two-acre lot minimum per newly-built home. It would increase the valuation of property, homes and reduce your property tax assessment."

This Article was voted on, on March 13, 1979, the results were 392 yes votes and 451 no votes. This Article was not passed.

ARTICLE 6. Do you approve of having 2 (two) sessions for the annual Town meeting in this Town, the first session for choice of Town Officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the selectmen, for transaction of other business?

This Article was voted on, on March 13, 1979, the results were 531 yes votes and 292 no votes.

7. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

A Motion was made by Roland Landry to accept Article 7 as read. Seconded by Gordon Sasserson and passed.

8. To see if the Town will vote to give a one (1%) percent discount on all 1978 property taxes paid within thirty (30) days after mailing of the tax bills.

A Motion was made by Carlton Deane to accept Article 8 as read. Seconded by Roger Letendre and passed.

9. By Petition. To see if the Town will vote to control the growth in said Town by requiring a two acre lot minimum per newly-built home.

A Motion was made by Walter Batchelder to reject this Article. It was seconded by Ernest Beauchesne and voted. This Article defeated.

10. By Petition. To see whether the Town will pave all the non-paved roads/streets within the limits of Allenstown, which consist of four (4) or more dwellings on the road or street and have been in existence (road/st.) for more than ten (10) years.

Said roads, would have been built prior to 1969; a subdivision requirement. Monies for the upgrading of these roads, shall come from the annual "Additional Gas Subsidy Funds." If said Funds

for one year are insufficient to complete a road/street, then that (road/street) shall be constructed or reconstructed to the extent of the available funding for that year and completed the following year or years, depending on the amount of construction/reconstruction required and funding available in the preceeding years.

By using these funds, no additional tax burden will be placed on our fellow townsmen and provide good roads to others.

*Additional Gas Subsidy Funds, may be used for construction and reconstruction of roads. These funds cannot be implemented for salt, snow removal and general maintenance items, the old highway subsidy may be implemented for these. (This article is submitted without recommendation of the Budget Committee.)

A Motion was made by Bernard Riopel to reject this Article. Seconded by Donald Girard. There was a lengthy discussion on this Article. Louise Landry stated that the money would not come out of town funds. There was a general discussion as to whether the town would be accepting roads by paving them. It was noted that the funds could only be used for paving new roads.

A Motion was made by Walter Batchelder to amend this Article to state that work would not be performed by town employees and no additional moneys for this purpose would be raised by tax levies. Seconded by Walter Dobek and defeated.

A Motion was made by Bernard Riopel to amend Article 10 to do work only on town accepted streets. Seconded by Donald Girard and defeated.

A Motion was made by the following people for a secret ballot on the Motion to reject: Donald Girard, Bernard Riopel, Walter Batchelder, Robert Girard and Robert Marier. The result was 98 yes votes and 89 no votes. This Article not passed.

11. By Petition. To see if the Town will appropriate the sum of \$5,000.00 (+/-); from the "Additional Gas Subsidy Fund*" estimated at \$8,279.48 for 1979; to install two (2) Catch Basins and pave Summers Avenue, a street built under the 1955 Specifications, which is Town Maintained, Lighted and has never been taxed, or taxed paid upon since its construction in 1963.

Said construction cost, is for materials only, as the employees will be paid whether they perform this work or work elsewhere in Town, by using these funds our environment will be up-graded at no additional cost to our fellow townsfolk.

*Additional Gas Subsidy Funds are supposed to be used for

road construction or reconstruction only, and cannot be implemented for salt, snow removal or general maintenance. (This article is submitted without recommendation of the Budget Committee.)

A Motion was made by Roland Landry to accept Article 11 as read. Seconded by Nancy Drew.

A Motion was made by Donald Girard and seconded by Bernard Riopel to proceed with a show of hands on this Article. The result was 75 yes and 85 no.

The following people motioned for a secret ballot on this Article: Steve Tierney, Nancy Drew, Louise Landry, Roland Landry, Maurice Ahern, Walter Dobek and Donald Drew. The result was 84 yes votes and 101 no votes. Article defeated.

ARTICLE 12. To see if the Town will vote to raise the sum of Ten Thousand (\$10,000.00) Dollars to authorize the development of the Town of Allenstown Park Property, as recorded in the Merrimack County Registry of Deeds, Book 600 Page 584, consisting of 71,656 Sq. Ft. (1.644 acres). Said property being adjacent to Reynold Street and to be developed in the following manner:

Construction of two (2) tennis courts, said appropriation being contingent upon the Town receiving Five Thousand (\$5,000.00) Dollars in State or Federal funds. (This article is approved by the Budget Committee.)

A Motion was made by Robert Girard to accept Article 12 as read. Seconded by Sharon Ahern. There was a general discussion as to how much the total project would cost and the gas problem on the land. This Article was passed.

ARTICLE 13. To see if the Town will authorize the Allenstown Recreation Commission to apply for and accept all Federal and other funds available to be applied to the Allenstown Park Property Development, mainly intending to apply for and accept Five Thousand (\$5,000.00) Dollars from the Bureau of Outdoor Recreation (BOR). (This article is approved by the Budget Committee.)

A Motion was made by Adelard Hebert to accept Article 13 as read. Seconded by Gordon Sasserson and passed.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred (\$3,500.00) Dollars for Allenstown's share of the funding of the Juvenile Ser-

vice Officer; said officer working with the Hooksett District Court. (This article is approved by the Budget Committee.)

A Motion was made by Robert Tarantino to accept Article 14 as read. Seconded by John P. Welch and passed.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of Five Thousand (\$5,000.00) Dollars to build an addition and install a septic system at the Allenstown Highway Garage. (This article is approved by the Budget Committee.)

A Motion was made by Adelard Hebert to accept Article 15 as read. Seconded by Carlton Deane and passed.

ARTICLE 16. To see if the Town will vote to decrease the salary of the part-time building inspector from Five Thousand (\$5,000.00) Dollars per year to Two Thousand (\$2,000.00) per year. (This article is approved by the Budget Committee.)

A Motion was made by Bruce Fogg and seconded by Linda Welch to accept Article 16 as read. Mr. Robert Girard took the floor and suggested an amount of \$3,000.00.

A Motion was made by Walter Batchelder and seconded by Bruce Fogg to amend the amount of the salary to \$3,000.00. Amendment passed. Article 16 amended to read Three Thousand (\$3,000.00) Dollars per year.

ARTICLE 17. By Petition. To see if the Town will vote to raise and appropriate the sum of Five Thousand Eight Hundred (\$5,800.00) Dollars for the purchase of a 1979 Buick LaSabre State Police Package. (This article is approved by the Budget Committee.)

A Motion was made by Adelard Hebert and seconded by Richard Gaumont to accept Article 17 as read. Voted on and passed.

ARTICLE 18. By Petition. To see if the Town will vote to raise and appropriate the sum of Eight Thousand (\$8,000.00) Dollars to increase Police full time capability. (This article is disapproved by the Budget Committee.)

A Motion was made by Carlton Deane to accept Article 18 as read and Seconded by Richard Averill. There was a general discussion as to the need for an additional policeman.

A Motion was made by Larry Bernard to increase the amount to Nine Thousand (\$9,000.00) Dollars and seconded by John Welch.

This amendment was rescinded.

A Motion was made by Roger Letendre and seconded by Peter Austin to enable Sgt. Roland Lamy (a non-resident) speak on this Article. Voted on and passed.

A Motion was made by Henry Bourgeois and seconded by Bruce Fogg to increase the amount to Eighteen Thousand Seven Hundred (\$18,700.00) Dollars. This amendment defeated.

A Motion was made by Larry Bernard to amend this Article by setting the yearly salary in the amount of Ten Thousand One Hundred Sixty-eight (\$10,168.00) Dollars. Seconded by Walter Batchelder and passed.

A Motion was made by the following people for a secret ballot on this Article: Roger Menard, Robert Girard, Donald Girard, John Welch and Robert Marier. The result was 107 yes votes and 63 no votes. Article 18 passed as amended.

ARTICLE 19. By Petition. To see if the Town will vote to raise and appropriate the sum of Sixty-Nine Thousand Seven Hundred and Fifty (\$69,750.00) Dollars for the purpose of purchasing a 1979 1000 GPM pumper tanker fire truck and that this amount to be raised from Federal Revenue Sharing Trust Fund and bond issue. (This article is disapproved by the Budget Committee.)

The Moderator stated that this Article could not be acted upon since the amount to be raised under this Article would exceed the additional amount which can be raised at this meeting (10% of the total appropriations recommended by Budget Committee).

ARTICLE 20. By Petition. To see if the Town will vote to raise and appropriate the sum of Forty-Five Thousand (\$45,000) Dollars for the purpose of reconditioning the 1964 Farrar Pumper and that this amount to be raised from the Federal Revenue Sharing Trust Fund and bond issue. (This article is disapproved by the Budget Committee.)

A Motion was made by James Boisvert and seconded by Richard Averill to accept Article 20 as read. This Motion was rescinded.

A Motion was made by Donald Peloquin to appropriate the sum of Twenty Thousand (\$20,000.00) Dollars at this time to be placed in the Capital Reserve Fund for the purchase of a new fire truck. Seconded by John Welch. Amendment passed.

A Motion was made by Roger Menard to adjourn the Meeting to

Monday at 7:00 p.m. since by law there could be no further business conducted after 12:00 midnight. Seconded by Larry Bernard and voted.

The continuation of the annual meeting of the Town of Allentown was called to order at 7:00 p.m. by George P. Guertin, Moderator, on Monday, March 19, 1979.

BALANCE AMOUNT OF REVENUE SHARING IS: \$49,047.87

ARTICLE 21. To see if the Town will vote to appropriate the sum of Twenty Thousand (\$20,000.00) Dollars from the Federal Revenue Sharing Trust Fund for use as a set-off against the budgeted appropriation for winter and summer maintenance of the highways. (This article is approved by the Budget Committee.)

A Motion was made by Roger Menard to accept Article 21 as read. Seconded by Arthur Girard and voted.

ARTICLE 22. To see if the Town will vote to appropriate the sum of Fifteen Thousand (\$15,000.00) Dollars from the Federal Revenue Sharing Trust Fund for use as a set-off against the budget appropriation for the Fire Department. (This article is approved by the Budget Committee.)

A Motion was made by Bruce Fogg and seconded by Roger Letendre that Article 22 be accepted as read. Voted and passed.

ARTICLE 23. To see if the Town will vote to appropriate the sum of Five Thousand (\$5,000.00) Dollars from the Federal Revenue Sharing Trust Fund for use as a set-off against the budgeted appropriation for the Police Department. (This article is approved by the Budget Committee.)

A Motion was made by Adelard Hebert and seconded by Linda Welch to accept Article 23 as read. Voted and passed.

ARTICLE 24. To see if the Town will vote to appropriate the sum of Five Thousand (\$5,000.00) Dollars from the Federal Revenue Sharing Trust Fund for use as a set-off against the budgeted appropriation for street lighting. (This article is approved by the Budget Committee.)

A Motion was made by Joe Benninghove and seconded by Norman Connor to accept Article 24 as read. Voted and passed.

ARTICLE 25. To see if the Town will vote to appropriate the sum of Four Thousand Forty-Seven Dollars and Eighty-Seven

Cents (\$4,047.87) for the Federal Revenue Sharing Trust Fund for use as a set-off against the budgeted appropriation for the Library. (This article is approved by the Budget Committee.)

A Motion was made by JoAn Menard and seconded by Arthur Girard to accept Article 25 as read. Voted and passed.

ARTICLE 26. To see if the Town will vote to accept the Budget as submitted by the Budget Committee, or pass any vote in relation thereto.

A Motion was made by Walter Batchelder and seconded by Pauline Auger that we line item the total budget. Voted and passed.

Town Officers' expenses. A Motion was made by Ronald Demers and seconded by Adelard Hebert to decrease this line item by \$5,000 to \$20,500. Voted and passed.

Reappraisal of Property. A Motion was made by Walter Batchelder and seconded by Sophie Keefe that we reduce this line item to \$2,500. This Motion defeated.

Police department. A motion was made by Norman Connor to increase this amount to \$64,825 and seconded by Eugene Maltais. This Motion defeated. The following persons petitioned for a secret ballot: Carlton Deane, Walter Batchelder, Ronald Demers, Walter Dobek, Sophie Keefe, Bruce Fogg and Adelard Hebert. The result was 40 yes votes and 79 no votes. The amount stays at \$62,915 as amended.

Fire department. A Motion was made by Roger Letendre to increase this line item to \$39,250, seconded by James Boisvert. Voted and passed. A Motion was made by Debbie Martel to change this amount from \$39,250 to \$29,250. Seconded by Diane Adinolfo and defeated. A Motion was made by Donald Girard to change this amount to \$40,750. Seconded by Roger Letendre and defeated. A Motion was made by Walter Batchelder to reduce this line item by \$4,733.82. Seconded by Walter Dobek and defeated.

Blister rust and care of trees. A Motion was made by Carlton Deane to strike this line item. Seconded by Maurice Ahern and defeated.

Planning and Zoning. A Motion was made by Adelard Hebert to increase this line item by \$1,500, making a total of \$5,000 and seconded by Don Chaput. This Motion was defeated by a show of hands, 36 yes votes and 56 no votes.

Damages by Dogs. A Motion was made by Carlton Deane and seconded by Donald Girard to delete this line item. This Motion defeated.

Town Maintenance. A Motion was made by Joe Benninghove to raise this amount by \$5,000. Seconded by Carlton Deane and defeated.

Library. A Motion was made by Walter Batchelder and seconded by Carlton Deane to raise this amount to \$10,000. This Motion passed.

Town poor. A Motion was made by Robert E. Campbell and seconded by James Severance to reduce this amount by \$12,000 to \$8,000. This Motion defeated by a show of hands, 28 yes votes and 54 no votes.

Soldiers' aid. A Motion was made by Don Girard and seconded by Carlton Deane to delete this line item. Voted and passed.

A Motion was made by Adelard Hebert and seconded by Carlton Deane to accept the amended budget as read in the amount of \$725,750.35. Voted and passed.

ARTICLE 27. To transact any other business that may legally come before said meeting.

A Motion was made by Roger Menard to adjourn the meeting at 10:00 p.m. Seconded by Asher Kneeland. Voted and passed.

The State of New Hampshire

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said Allenstown on Tuesday the 11th day of March next, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.

2. (A) To see if the Town will vote to amend the Allenstown Zoning Ordinance Article IV, Open Space and Farming Zone by deleting the present Section 401 (a), which requires a minimum of 200 feet frontage and 40,000 square feet lot area for single family and two family dwellings and inserting in its place the following:

“a. Single family and two family dwellings provided that no such dwelling shall be located on a lot with less than 200 feet frontage along one street, no single family shall be located on a lot measuring less than 2 acres in area, and no two family dwelling shall be located on a lot measuring less than three acres in area.”

(B) To see if the Town will vote to amend the Allenstown Zoning Ordinance Article VIII, Section 813 (c) (1) regarding mobile home park permits, by deleting the following sentence: “The annual cost of this permit shall be \$25.00 for each mobile home space within a mobile home park.” Said article and section to read as follows:

“c. Mobile Park Permits.

1. Permit Required: It shall be unlawful for any person to construct, maintain, operate or alter any mobile-home park within the limits of the Town of Allenstown unless he or she or any firm holds a valid mobilehome park permit issued annually by the Selectmen in the name of such person or persons or firm for the specific mobilehome park. All initial applications for mobilehome park permits shall be made to the Selectmen, who shall refer the application to the Planning Board for recommendations. Issuance of the permit by the Selectmen shall be contingent upon compliance with all ordinances

and regulations of the Town of Allenstown and all statutes and regulations of the State of New Hampshire.” (This article, at the conclusion of the second public hearing on October 17, 1979, was recommended by the Planning Board.)

3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

4. To see if the Town will vote to give a one (1%) per cent discount on all 1980 property taxes paid within thirty days (30) after mailing of the tax bills.

5. To see if the Town will raise the sum of \$6,000.00 to install inground gas tank for the use of town vehicles and school busses. Said gas and diesel fuel to be purchased through state bids at a savings to the Town of Allenstown of approximately 30 cents per gallon. (This article not recommended by the Budget Committee.)

6. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the purpose of installing two street lights at the following locations:

1. Park Street Lt. Co. Pole No. 2
2. Howe Street Lt. Co. Pole No. 4

(This article is recommended by the Budget Committee.)

7. (By Petition) To see if the Town will vote to raise and appropriate the sum of \$300.00 for the purpose of installing two street lights at the following locations:

1. Dodge Road Lt. Co. Pole No. 5
2. Dodge Road Lt. Co. Pole No. 8

(This article is recommended by the Budget Committee.)

8. To see if the Town will vote to accept the following as Town streets: Park Street and Howe Street as shown on the official Town of Allenstown Property Tax Map.

9. To see if the Town will vote to accept the following as Town streets: Martinson Lane, Summers Avenue, and Riverside Drive as shown on the official Town of Allenstown Property Tax Map.

10. To see if the Town will raise and appropriate the sum of \$2,000.00 for engineering costs and the construction of a

storm drain system to alleviate existing surface water problems on Lubern Avenue and Bailey Avenue.

(This article is recommended by the Budget Committee.)

11. (By Petition) To see if the Town will change the term of office of the road Agent from a one year term to a two year term.
12. To see if the Town will raise the sum of \$3,500.00 to be placed in the Capital Reserve Fund, for the purpose of purchasing a new police cruiser. (This article is recommended by the Budget Committee)
13. To see if the Town will vote to raise the sum of Ten Thousand (\$10,000.00) Dollars to authorize the completion of two tennis courts on Allenstown Park Property being adjacent to Reynold Street.

Said appropriation being contingent upon the Town receiving Five Thousand (\$5,000.00) Dollars in State or Federal funds. (This article is not recommended by the Budget Committee.)

14. To see if the Town will authorize the Allenstown Recreation Commission to apply for and accept all Federal and other funds available to be applied to the Allenstown Park Property Development mainly intending to apply for and accept Five Thousand (\$5,000.00) Dollars from the Bureau of Outdoor Recreation (BOR). (This article is recommended by the Budget Committee.)
15. To see if the Town will authorize the Board of Selectmen to select one of the following to audit the Town's books: (a) a private certified public accountant, or (b) the State of New Hampshire Department of Revenue Administration.
16. (By Petition) To see if the Town will raise and appropriate the sum of \$1,000.00 to appear as a line item in the Selectmen's Budget for 1980, said sum to be used to assist the Green Meadows Child Care-Kindergarten, Rte. 3, Daniel Webster Highway, Hooksett, N.H. which amount would be matched 4 to 1 for federal dollars. (This article is not recommended by the Budget Committee.)
17. To see if the Town will vote to authorize the Selectmen to execute an indemnification agreement on behalf of the Town of Allenstown indemnifying Cities Service Oil Co. for any cause, claim, expense, demand or liability which may be asserted by the Town of Pembroke in connection with the alleged gasoline seepage on Ferry Street and to pay all costs

and fees in defending against any claim brought by the Town of Pembroke connected with said Ferry Street seepage problem.

18. To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred (\$1,400.00) Dollars for the purchase of a steamcleaner. (This article is recommended by the Budget Committee.)
19. To see if the Town will vote to have the Town collect property taxes on a semi-annual basis.
20. To see if the Town will vote to raise and appropriate the sum of Four Thousand (\$4,000.00) Dollars for Allenstown's share of funding a juvenile officer. Said juvenile officer will work through the Hooksett District Court. (This article is recommended by the Budget Committee.)
21. (By Petition) To see if the Town will vote to raise and appropriate the sum of Ninety-Five Thousand (\$95,000.00) Dollars for the purchase of a 1980 fire truck (1000 GPM Pumper).
 - A. To expend from the Capital Reserve Fund \$20,000.00 for an initial payment.
 - B. To raise the balance of \$75,000.00 through a bond issue for five years at \$15,000.00 per year.(This article is not recommended by the Budget Committee.)
22. To see if the Town will authorize the withdrawal of Fifteen Thousand Seven Hundred (\$15,700.00) Dollars from the Capital Reserve Fund for the purchase of a new backhoe, which purchase price is \$15,700.00 plus trade-in. (This article is recommended by the Budget Committee.)
23. (By Petition) To see if the Town will vote to adopt the following ordinance:

"FAIR RENTAL ORDINANCE"

"Section 1. Statement of Purpose

A growing shortage of housing units resulted in a critically low vacancy rate constitutes a serious public emergency affecting the lives of a substantial proportion of those Allenstown residents who reside in rental housing or mobile home parks. This emergency condition endangers the public health and welfare of the Town of Allenstown and especially the health and welfare of low and moderate income persons and the elderly. The purpose of this ordinance is to alleviate the hardship caused by this

emergency and at the same time to guarantee a reasonable return on their investment to landlords and property owners to establishing a fair rental board empowered to regulate residential housing and rentals in the Town of Allentown.

Section II. Coverage

The provisions of this ordinance apply to all rental units in the Town of Allentown including rented lots in mobile home parks, except:

- 1) A rental unit in an owner occupied two family house;
- 2) Rental unit in hotels, motels, inns tourist homes and rooming or boarding houses which are rented primarily to transient guests for a period of less than thirty (30) days;
- 3) Rental units the construction of which was completed on or after January 1, 1980, or units which are created by conversion from a non-housing use or after said date, provided however that such units shall become controlled rental units subject to this ordinance five years and one day after the date of initial occupancy;
- 4) Rental units which a governmental unit, agency or authority either owns, operates, manages or subsidizes;
- 5) Rental units in non-profit cooperatives;
- 6) Rental units in any hospital, convent, monastery, extended medical care facility, asylum, non-profit home for the aged, or dormitory owned and operated by an institution of higher education.

As used in this ordinance, a rental unit means any building, structure, or part thereof or land appurtenant thereto or any other real property rented or offered for rent for living or dwelling purposes, including houses, apartments, rooming and boarding house units, mobile homes, and lots on which mobile homes are to be situated, for living or dwelling purposes, together with all housing services connected with the use or occupancy of such a property.

Section III. Fair Rental Board

The Fair Rental Board shall be composed of two owners of property rented for residential purposes, one of whom shall be an operator of a mobile home park; two tenants, one of whom shall be a resident of a mobile home park; and one person who is neither the owner of rental property nor a tenant of residential property who shall be appointed by the other members of the

board and shall be the chairperson of the board. The two landlord board members and the two tenant board members shall be appointed by the selectmen. All members of the board shall serve terms of one year. They shall serve without compensation, but such materials, storage and other expenses necessary to perform their duties as enumerated by this ordinance shall be paid by the town.

Section IV. Powers and Duties

A. The fair rental board is empowered to set maximum rents for all residential rental units in the Town of Allentown with the exception of those units exempted under Section II. The board is empowered to roll back rents to a base rent established under Section V. The board is empowered to rule upon proposed increases in maximum rents after conducting appropriate investigations and hearings as provided in this ordinance. The board may make such studies, investigations, conduct such hearings, and obtain such information as is necessary to carry out its powers and duties.

B. The fair rental board shall issue and follow such rules and regulations, including those which are contained in this ordinance, as will further the purposes of this ordinance. The board shall publish its rules and regulations prior to promulgation in at least one newspaper with general circulation in the Town of Allentown. All rules and regulations and written correspondence explaining the decisions and policies of the board shall be kept in the board's office and shall be available to the public for inspection and copying.

C. Three board members shall constitute a quorum. When a quorum is present, a majority vote is necessary for a decision, including all motions, orders and rulings of the board.

Section V. Base Rent

The base rent shall be the rent in effect on January 1, 1980. If the rental unit was unoccupied on January 1, 1980 but was occupied at any time prior to the acceptance of this ordinance, the maximum rent shall be the rent charged therefor for the month closest to January 1, 1980. If the maximum rent is not otherwise established, it shall be established by the board. Any maximum rent may be subsequently adjusted under the provisions of Section VI.

Section VI. Maximum Rent Base

A. Conventional Tenancy

The board shall make such individual or general increases of the maximum rent established by Section V for any controlled rental unit as may be necessary to assure that rents for controlled rental units are established at levels which yield to landlords a fair net operating income for such units. The board shall receive petitions from tenants in opposition to such increases and shall conduct hearings in accordance with the provisions of Section VIII to rule on said petitions.

In reviewing such petitions in opposition to maximum rent increases the board shall consider relevant factors including but not limited to the following:

- a) increases or decreases in property taxes;
- b) unavoidable increases or decreases in operating and maintenance expenses;
- c) capital improvement of the rent controlled unit, as distinguished from ordinary repair, replacement and maintenance;
- d) increases or decreases in living area, furniture, furnishings or equipment;
- e) substantial deterioration of the rent controlled unit other than as a result of ordinary wear and tear; and
- f) failure on the part of the landlord to provide adequate housing services.

B Mobile Home Lots

The board shall not approve a rent increase for a lot in a mobile home park which increase is greater than:

- 1) one half of the percentage increase in the Consumer Price Index on January 1 for the year in which the increase is sought over the Consumer Price Index on January 1 of the prior year. (As used herein, the Consumer Price Index is the cost of living index published by the Federal Bureau of Labor Statistics for the New England Region.)

Example: Lot rent is \$100 per month. Consumer Price Index on January 1, 1981 is 10% higher than it was on January 1, 1980. The

maximum rent increase allowable in 1981 is one half of the 10% increase or \$5.00 per month. Or

- 2) the mobile home park tenant's proportional share of an increase in the real estate taxes or town for the year in which the increase is sought over such taxes or assessment for the previous year. The proportionate share shall be determined by taking the total increase and dividing it by the number of rental units, including any unoccupied at the time the increase is sought, and any unit occupied by the owner or his agent. If however there is a decrease in such taxes or assessments, the tenant may petition the Board for his or her proportional share of the decrease in taxes or assessments.

Whichever Is Greater

Notwithstanding any other provision of this ordinance, in the event that a park owner has encountered the need for unavoidable capital improvement which is essential to maintain the safety, welfare, or habitability of the mobile home park, the Board may in its discretion approve a rent increase in excess of the maximum rent increases established above. No such increase shall be allowed however if the Board finds that such capital improvements were primarily caused by the negligence of the parkowner or his agents.

C. In addition to its consideration of the factors set forth above, the Board may refuse to approve an other wise lawful rent increase, or may conditionally approve such increase if it determines that the affected rental unit does not comply with the minimum standards for health and safety set forward in RSA 48-A or any other state or local statute, code, ordinance, or by-law, concerning the fitness of dwellings for residential failure of the landlord to provide normal and adequate repair and maintenance.

VII. Procedures for Proposed Increases

A. When a tenant has received notice of a proposed rental increase which the tenant believes is greater than the maximum rent allowable under Section VI of this ordinance, he or she may request that the fair rental board inquire of the owner as to the basis for the increase, which inquiry shall be made by the board within ten (10) days from the date of the tenant's request. The owner shall have seven days to respond to the inquiry on forms provided by the board. If the owner fails to adequately respond to the board's request for information, without good cause, it shall be presumed that the rent increase exceeds the maximum level allowed under Section VI.

B. If a tenant requests the board to make an inquiry within seven days of receiving notice of the proposed increase, the increase shall not be effective until a final decision has been rendered by the board. If a tenant requests an inquiry after seven days of receiving notice of the proposed increase, the rent increase, if approved by the board, will be effective as of the date set out in the landlord's notice of proposed rent increase.

Section VIII. Hearings

When the information is provided by the landlord in a complete manner within the requested time, it shall be given to the tenant within seven (7) days of the receipt by the board. The tenant shall then have seven (7) days to request a hearing, the increase shall be given final approval by the board. If the tenant does request a hearing, the fair rental board shall set a time and place for hearing to be held no later than 20 days from the date of the request. Written notice to the landlord and tenant of the time and place of the hearing and of their rights concerning such hearing shall be provided.

At the hearing the tenant and the landlord or their respective representatives shall present their respective cases. They each shall have the right to submit documents and information to use to the board, question each other, and present witnesses where the board determines that such witnesses will be helpful to the board in determining the issue of the validity of the rental increase. The formal rules of evidence will not apply and the board may accept any evidence which in its judgment is competent. The board shall render a decision, approve all, part, or none of the proposed rental increase based solely on the information presented at the hearing. All decisions shall be rendered within seven (7) days of the hearing and shall be in writing.

IX. Evictions

No property owner or landlord shall bring any action to recover possession of a controlled unit where such action is in retaliation for the tenant exercising his or her rights under this ordinance. Any action for possession instituted within 6 months of the time that a hearing under this ordinance has been held shall create a rebuttable presumption that such action was brought in retaliation for the tenant pursuing his or her rights under this ordinance. Such presumption, however, shall not be in effect where the tenant actually owes the landlord the equivalent of one

week's rent or more, has substantially damaged the rented premises, or has violated any material provision of the rental agreement.

X. Penalties

It shall be unlawful for any person to demand, accept or receive any rent for the use or occupancy of any controlled rental unit in excess of the maximum rent determined by the fair rental board under the provisions of this ordinance. Any person who accepts or retains any rent in excess of the maximum rent determined under this ordinance shall be fined \$100 for each excess rental payment received.

All rents established in excess of the maximum rent established under this ordinance shall be void ab initio.

XI. Appeal

A landlord or tenant aggrieved by any action or decision of the board may seek review by appealing to the Board of Selectmen. The decision or action of the fair rental board shall be overturned, modified, or altered only if the selectmen find that such decision was clearly erroneous in law or fact. No appeal shall be heard by the selectmen unless a written request is received in their office within 30 days of the mailing of the decision by the fair rental board.

XII. Partial Invalidity

If any provision of this ordinance or application thereof to any person or circumstances is held invalid, this invalidity shall not affect the other provisions or applications of this ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are declared to be severable.

Balance Amount of Revenue Sharing Is: \$50,352.86

24. To see if the Town will vote to appropriate the sum of Twenty Thousand (\$20,000.00) Dollars from the Federal Revenue Sharing Trust Fund for use as a set-off against the budgeted appropriation for winter and summer maintenance of the highways. (This article is recommended by the Budget Committee.)
25. To see if the Town will vote to appropriate the sum of fifteen Thousand (\$15,000.00) Dollars from the Federal Revenue Sharing Trust Fund for use as a set-off against the budgeted

appropriation for Fire Department expense. (This article is recommended by the Budget Committee.)

26. To see if the Town will vote to appropriate the sum of Five Thousand (\$5,000.00) Dollars from the Federal Revenue Sharing Trust Fund for use as a set-off against the budgeted appropriation for street light expense. (This article is recommended by the Budget Committee.)
27. To see if the Town will vote to appropriate the sum of Five Thousand (\$5,000.00) Dollars from the Federal Revenue Sharing Trust Fund for use as a set-off against the budgeted appropriation for Police Department expense. (This article is recommended by the Budget Committee.)
28. To see if the Town will vote to appropriate the sum of Five Thousand Three Hundred Fifty Two Dollars and Eighty-six cents (\$5,352.86) from the Federal Revenue Sharing Trust Fund for use as a set-off against the budgeted appropriation for Library expense. (This article is recommended by the Budget Committee.)
29. To see if the Town will vote to accept the Budget as submitted by the Budget Committee, or pass any vote in relation thereto.
30. To transact any other business that may legally come before said meeting.

THE POLLS WILL BE OPEN UNTIL SEVEN O'CLOCK IN THE P.M.

The business meeting and reading of the Warrant will be held at the Allenstown Elementary School in said Allenstown at 7:00 p.m., Saturday, March 15, 1980.

Given under our hands and seals this 22nd day of February, A.D. 1980.

We, hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within names, and a like attested copy at Town Hall being a public place in said town, on the 22nd day of February, 1980.

Laurent R. Bernard
Arthur Bettez
Gabriel Daneault
Selectmen of Allenstown

Budget Of The Town Of Allentown, N.H.

[illegible]

PURPOSES OF APPROPRIATION	Budget Committee		
	Approved 1980 (\$'s)	Recommended Budget 1980 (\$'s)	Not Recommended
PUBLIC UTILITIES			
Municipal Water Department	500	500	500
RECREATION			
Parks & Recreation (See Budget Committee)	55,000	55,000	55,000
PUBLIC SERVICES ENTERPRISES			
Municipal Sewer Dept.			
Municipal Water Dept.	6,800	6,800	6,800
Municipal Electric Dept.			
Commuters	150	150	150
NO ASSIGNED			
INTEGRATED CARE SERVICES	3,500	3,500	3,500
Admission to Anglin's Amusement	2,500	2,500	2,500
Employees Retirement - Social Security	1,000	1,000	1,000
Grants - Fund	1,000	1,000	1,000
1980 CAPITAL BUDGET	100,000	100,000	100,000
1982 CAPITAL BUDGETING	6,000	6,000	6,000
1983 CAPITAL BUDGETING			
1983 CAPITAL BUDGETING	10,000	10,000	10,000
1984 CAPITAL BUDGETING	10,000	10,000	10,000
1985 CAPITAL BUDGETING	10,000	10,000	10,000
CAPITAL OUTLAY			
PAIDMENT CAPITAL RESERVE FUND			
PAIDMENT CAPITAL RESERVE FUND	20,000	20,000	20,000
TOTAL APPROPRIATIONS	2,000,000	2,000,000	2,000,000
AMOUNT OF TAXES TO BE RAISED (Exclusive of School and Cemetery taxes)			\$ 208,655.34
BUDGET OF THE TOWN OF ALLISTON, N.H.			
BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW			

SOURCES OF REVENUE		Estimated Revenues 1979 (1979-80)	Actual Revenues 1979 (1979-80)	Selections Budget 1980 (1980-81)	Estimated Revenues 1980 (1980-81)
FROM LOCAL TAXES					
86	Resident Taxes	26,650	17,954	26,650	24,650
87	National Bank Stock Taxes	15			15
88	Tire Taxes	355	3,154	500	600
89	Interest on Delinquent Taxes	12,500	3,110.53	1,250	1,500
90	Resident Tax Penalties	929	50	929	929
91	Inventory Penalties	2,122	62	929	629
FROM STATE					
94	Meals and Rooms Tax	36,566	19,508	36,566	36,566
95	Extortion and Dividends Tax	20,162	26,426	20,162	20,162
96	Savings Bank Tax	4,355	1,922	4,355	4,355
97	Highway Subsidy	21,665	20,096	21,665	22,362
98	Railroad Tax	482	2,483	482	542
99	Joint Road Aid	3,323	3,128	3,323	3,222
100	State Aid for Construction				
101	Class V Highway Maintenance		71,001	62	22,500
102	State Aid Water Pollution Projects	52,500		52,500	52,500
103	State Aid Flood Control (State Land)				
104	State Aid Flood Control (State Land)	5,250	5,250	5,102	5,102
105	State Aid Flood Control (State Land)	5,250	5,250	5,102	5,102
106	State Aid Flood Control (State Land)	5,250	5,250	5,102	5,102
107	State Aid Flood Control (State Land)	5,250	5,250	5,102	5,102
108	State Aid Flood Control (State Land)	5,250	5,250	5,102	5,102
109	State Aid Flood Control (State Land)	5,250	5,250	5,102	5,102
110	State Aid Flood Control (State Land)	5,250	5,250	5,102	5,102
111	State Aid Flood Control (State Land)	5,250	5,250	5,102	5,102
112	State Aid Flood Control (State Land)	5,250	5,250	5,102	5,102
113	State Aid Flood Control (State Land)	5,250	5,250	5,102	5,102
114	State Aid Flood Control (State Land)	5,250	5,250	5,102	5,102
FROM LOCAL SOURCES & SPECIAL TAXES					
115	Motor Vehicle Permits Fees	20,000	31,611	20,000	20,000
116	Dog Licenses	1,000	981	1,000	1,000
117	Business Licenses, Permits and Filing Fees	15,000	1,814	2,000	2,000
118	Fines & Forfeitures, Municipal & District Court	1,000	1,814	2,000	2,000
119	Rent of Town Property	1,000	1,814	2,000	2,000
120	Rent of Town Property	1,000	1,814	2,000	2,000
121	Income from Town Funds	1,000	12,994	22,000	22,000
122	Income from Town Funds	1,000	12,994	22,000	22,000
123	Income from Town Funds	1,000	12,994	22,000	22,000
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220	Income from Town Funds	1,000	12,994	22,000	22,000
221	Income from Town Funds	1,000	12,994	22,000	22,000
222	Income from Town Funds	1,000	12,994	22,000	22,000
223	Income from Town Funds	1,000	12,994	22,000	22,000
224	Income from Town Funds	1,000	12,994	22,000	22,000
225	Income from Town Funds	1,000	12,994	22,000	22,000
226	Income from Town Funds	1,000	12,994	22,000	22,000
227	Income from Town Funds	1,000	12,994	22,000	22,000
228	Income from Town Funds	1,000	12,994	22,000	22,000
229	Income from Town Funds	1,000	12,994	22,000	22,000
230	Income from Town Funds	1,000	12,994	22,000	22,000
231	Income from Town Funds	1,000	12,994	22,000	22,000
232	Income from Town Funds	1,000	12,994	22,000	22,000
233	Income from Town Funds	1,000	12,994	22,000	22,000
234	Income from Town Funds	1,000	12,994	22,000	22,000
235	Income from Town Funds	1,000	12,994	22,000	22,000
236	Income from Town Funds	1,000	12,994	22,000	22,000
237	Income from Town Funds	1,000	12,994	22,000	22,000
238	Income from Town Funds	1,000	12,994	22,000	22,000
239	Income from Town Funds	1,000	12,994	22,000	22,000
240	Income from Town Funds	1,000	12,994	22,000	22,000
241	Income from Town Funds	1,000	12,994	22,000	22,000
242	Income from Town Funds	1,000	12,994	22,000	22,000
243	Income from Town Funds	1,000	12,994	22,000	22,000
244	Income from Town Funds	1,000	12,994	22,000	22,000
245	Income from Town Funds	1,000	12,994	22,000	22,000
246	Income from Town Funds	1,000	12,994	22,000	22,000
247	Income from Town Funds	1,000	12,994	22,000	22,000
248	Income from Town Funds	1,000	12,994	22,000	22,000
249	Income from Town Funds	1,000	12,994	22,000	22,000
250	Income from Town Funds	1,000	12,994	22,000	22,000
251	Income from Town Funds	1,000	12,994	22,000	22,000
252	Income from Town Funds	1,000	12,994	22,000	22,000
253	Income from Town Funds	1,000	12,994	22,000	22,000
254	Income from Town Funds	1,000	12,994	22,000	22,000
255	Income from Town Funds	1,000	12,994	22,000	22,000
256	Income from Town Funds	1,000	12,994	22,000	22,000
257	Income from Town Funds	1,000	12,994	22,000	22,000
258	Income from Town Funds	1,000	12,994	22,000	22,000
259	Income from Town Funds	1,000	12,994	22,000	22,000
260	Income from Town Funds	1,000	12,994	22,000	22,000
261	Income from Town Funds	1,000	12,994	22,000	22,000
262	Income from Town Funds	1,000	12,994	22,000	22,000
263	Income from Town Funds	1,000	12,994	22,000	22,000
264	Income from Town Funds	1,000	12,994	22,000	22,000
265	Income from Town Funds	1,000	12,994	22,000	22,000
266	Income from Town Funds	1,000	12,994	22,000	22,000
267	Income from Town Funds	1,000	12,994	22,000	22,000
268	Income from Town Funds	1,000	12,994	22,000	22,000
269	Income from Town Funds	1,000	12,994	22,000	22,000
270	Income from Town Funds	1,000	12,994	22,000	22,000
271	Income from Town Funds	1,000	12,994	22,000	22,000
272	Income from Town Funds	1,000	12,994	22,000	22,000
273	Income from Town Funds	1,000	12,994	22,000	22,000
274	Income from Town Funds	1,000	12,994	22,000	22,000
275	Income from Town Funds	1,000	12,994	22,000	22,000
276	Income from Town Funds	1,000	12,994	22,000	22,000
277	Income from Town Funds	1,000	12,994	22,000	22,000
278	Income from Town Funds	1,000	12,994	22,000	22,000
279	Income from Town Funds	1,000	12,994	22,000	22,000
280	Income from Town Funds	1,000	12,994	22,000	22,00

Statement of Appropriation

Taxes Assessed for the Tax Year 1979

PURPOSES OF APPROPRIATIONS	For Use By Town		
GENERAL GOVERNMENT:		PUBLIC WELFARE:	
Town officers' salaries	\$16,100.00	Town poor	20,000.00
Town officers' expenses	20,500.00	Old age assistance	9,000.00
Election and Registration expenses	2,450.00	Aid to permanently and totally disabled	
Municipal and District court expenses		Soldiers' aid	
Town Hall and Other Buildings Expenses	6,600.00	Community Action Program	5,125.00
Reappraisal of property	5,000.00		
TAX MAP	2,500.00	PATRIOTIC PURPOSES:	
		Memorial Day - Old home day	300.00
PROTECTION OF PERSONS AND PROPERTY:		RECREATION:	
Police department	62,915.00	Parks & Playground, inc. band concerts	11,000.00
Parking Meters - operation & maintenance		PUBLIC SERVICES ENTERPRISES:	
Fire Department, inc. forest fires	39,250.00	Municipal Sewer Dept.	
Blister rust and care of trees	1,180.00	Municipal Water Dept. HYDRANTS	4,800.00
Planning and Zoning	3,500.00	Municipal Electric Dept.	
Damages by dogs	2,050.00	Cemeteries	150.00
Insurance	22,000.00	Airport	
Civil Defense	800.00		
Conservation Commission		UNCLASSIFIED:	
Variance	600.00	Damages and Legal expenses	3,000.00
Forest Fire	2,000.00	Advertising and Regional Associations	2,564.00
		Employees' retirement and Social Security	7,350.00
HEALTH:		Contingency Fund	1,000.00
Health Dept.	7,500.00	Sewer Contra (PLANT)	152,842.00
Vital Statistics	172.00	Sewer Contra (Operating)	18,600.00
Town Dump and Garbage Removal	27,000.00		
		DEBT SERVICE:	
HIGHWAYS & BRIDGES		Principal-long term notes & bonds SEWER	55,000.00
Town road aid	476.00	Interest-long term notes & bonds SEWER	61,327.00
Town Maintenance	38,000.00	Interest on temporary loans	17,200.00
Street Lighting	13,000.00		
General expenses of highway department	9,000.00	CAPITAL OUTLAY:	
Sidewalks	3,000.00		
Equipment Expense	15,000.00	PAYMENTS TO CAPITAL RESERVE FUNDS	22,000.00
Town Construction Highway	22,000.00		
Surface Water	1,900.00	TOTAL APPROPRIATIONS:	725,751.00
		Total Town Appropriations (line 85)	725,751.00
LIBRARIES:		Total Revenues and Credits (line 137)	504,375.00
Library	10,000.00	Net Town Appropriations (line 85 minus 137)	221,376.00

Net School Appropriations	762,033.00
County Tax Assessments	71,349.00
Total of Town, School and County (line 140 + 141 + 142)	1,054,758.00
DEDUCT Total Business Profits Tax Reimbursement	132,650.00
ADD War Service Credits (see page 6)	26,100.00
ADD Overlay	44,278.00
Property Taxes To Be Raised	992,486.00

FROM LOCAL TAXES:

Resident Taxes	24,880.00
National Bank Stock Taxes	10.00
Yield Taxes	500.00
Interest on Delinquent Taxes	12,000.00
Resident Tax Penalties	429.00
Inventory Penalties	1,400.00

SOURCES OF REVENUE

FROM STATE

Meals and Rooms Tax	39,508.00
Interest and Dividends Tax	26,426.00
Savings Bank Tax	1,922.00
Highway Subsidy	20,715.00
Railroad Tax	2,286.00
Town Road Aid	3,178.00
State Aid Water Pollution Projects	51,706.00
Reimb. a/c State-Federal Forest Land	4,975.00
Reimb. a/c Road Toll Refund	1,050.00
BOR	5,000.00

FROM LOCAL SOURCES, EXCEPT TAXES

Motor Vehicle Permits Fees	70,000.00
Dog Licenses	1,000.00
Business Licenses, Permits and Filing Fees	15,000.00
Fines & Forfeits, Municipal & District Court	200.00
Rent of Town Property	1,000.00
Interest Received on Deposits	6,000.00
FICA Sewer Commission	3,700.00
Sewer Contra (Warrants)	171,442.00

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Bonds and Long Term Notes	
Withdrawals From Capital Reserve Funds	
Revenue Sharing Funds	40,048.00
Anti Recession Fund	

TOTAL REVENUES AND CREDITS 504,375.00

Property Taxes to be Raised	992,486.00
Gross Precinct Taxes	
Total (a + b)	992,486.00
Less War Service Credits	26,100.00
Total Tax Commitment	966,386.00

TAX RATES

	Prior Years Tax Rate	1979 Approved Tax Rate
Town	51	.63
School Dist.	2.04	1.76
School Dist.		
County	.18	.16
Average Rate	2.73	2.55

.51

WAR SERVICE CREDITS Limits Number ESTIMATED TAX CREDITS

1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance Unlimited EXEMPT

2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. \$700 9 6,300

3. All other qualified persons. \$50 396 19,800

TOTAL NUMBER AND AMOUNT

\$26,100

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	\$10.	2,488	\$24,880



State of New Hampshire
Department of Revenue Administration

Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director
LORRAINE F. RACETTE
Assistant Director

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1979 taxes on the basis of the following figures.

Net Assessed Valuation \$38,921,006.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$992,486.00
Precinct Taxes Assessed	
Total Gross Property Taxes	\$992,486.00
Less: Est. War Service Tax Credits	26,100.00
Net Property Tax Commitment*	\$966,386.00

Tax Rate - Town Precinct 2.55

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precinct are as follows:

Net School Appropriations	\$762,033.00
County Tax Assessment	71,349.00
Net Precinct Appropriation (1)	

In arriving at the above approved rate the Overlay has been set in the amount of \$44,278.00.

Very truly yours,

Lloyd M. Price, Commissioner

Department of Revenue Administration

Separate Tax Rates to be Printed on 1979 Tax Bills (RSA 76:11;11-a;13) Town/City of Allenstown

Unit of Government	Rate
Municipal	.63
County	.16
School	1.76
Combine Rate (Non Precincts & Single School Districts - Towns or Cities)	2.55

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, or his agent, if known, is provided in section 11, shall show the rate of municipal, school and county taxes separately, and each bill shall also show the assessed valuation of all lands and buildings for which said person is being taxed. The 1978 rate breakdown reflects a proportionate share of the Reimbursement a/c Property Exempted by 1970 Special Session for each unit of government.

RSA 76:13 provides that interest at 9% per annum shall be charged upon all taxes except resident taxes not paid on or before Dec. 1, except that in the case where a tax bill was sent to a taxpayer on or after Nov. 2 and before April 1st, interest shall not be charged until 30 days after the bills are mailed. The collector shall state on the bill the date from which interest will be charged.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you sent the last bill on the list committed to you. It is also required by statute that you notify this department in writing of the date on which you sent the last bill. There is enclosed a form for this purpose.

DEPARTMENT OF REVENUE ADMINISTRATION

Lloyd M. Price, Commissioner

Tax Year 1979
Summary Inventory
Of Valuation
Town Of Allenstown, N.H.
In Merrimack County

ELECTRIC GAS & PIPELINE COMPANY OPERATING PLANT		Invent. valuation of operating plant used in production, distribution and transmission. The total in each column should agree with the total listed under the corresponding item on Page 2 of Schedule	
NAME OF COMPANY	Gas Item 1 Page 2	ELECTRIC Item 2 Page 2	OIL PIPELINE Item 3 Page 2
Colorado Natural Gas	10,000		
Swanton Electric Co.		5,000	
N.W. Elect. Corp.		15,000	
Public Service Co.		75,000	
Genesee Inc.	10,000		
Total	30,000	90,000	

[illegible]

Number of Inventories Submitted in 1979	5,205
Number of Inventories Properly Completed and Filed in 1979	4,474
Number of Individuals Applying for an Elderly Exemption in 1979	46,000
	20,000
	10,000
Number of Individuals Granted an Elderly Exemption in 1979	86,000
	20,000
	10,000
	6 at 20,000

Number of Property Owners who were granted Current Use Exemption in 1979	46
Total Number of Acres Exempted under Current Use in 1979	2587
a1. Farm Land	3.3
a2. Wetland	66.6
a3. Flood Plain	
a4. Forest Land	9
a5. Recreational Land	267.1
a6. Wild Land	
a7. Unclassified Exempted	33
	1730
TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE	140000

I T E M	LAND (Line 1) — List all improved and unimproved land except Public Utility operating plant land which is to be included in items 4, 5, and 6 BUILDINGS (Line 2) — List all buildings except Factory Buildings listed separately on line 3 include house trailers assessed as real property on line 2 and those that are assessed as personal property on line 9 The classification test is their mobility	Number Of Each	1979
			VALUATION
1.	LAND — Improved and Unimproved	1,041	6,951,710
2.	BUILDINGS — Excluding items listed on lines 3, 4, 5, 6 and 8 below	1,239	26,366,376
3.	Factory Buildings	7	901,730
4.	PUBLIC WATER UTILITY (Privately owned water supply serving public)	...	
5.	PUBLIC UTILITIES — Value of all property used in production, transmission and distribution including production machinery, land, land rights, easements, etc. Furnish breakdown by individual company in space provided on page 4	Gas Electric Oil Pipeline	136,000 801,240 ...
6.			
7.			
8.	Mature Wood and Timber (RSA 79:5)	...	
9.	House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	586	4,553,490
10.	Vehicles	...	
11.	Boats & Launches Enter the net taxable valuation after exemption and number taxed		
12.	TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$ 39,710,546
13.	Blind Exemptions (Number 4)	14 \$ 20,000	X X X X
14.	Elderly Exemptions (Number 116)	15 \$ 769,540	X X X X
15.	School Dining Rm., Dormitory & Kitchen Exemptions	16 \$	X X X X
16.	Water and Air Pollution Control Exemptions (RSA 72:12a)	17 \$	X X X X
17.	TOTAL EXEMPTIONS ALLOWED (a+b+c+d)		\$ 789,540
18.	NET VALUATION ON WHICH TAX RATE IS COMPUTED (Line 12 minus 16)		\$ 38,921,006

Property Taxes

- 72-6. REAL ESTATE. All real estate, whether improved or unimproved, shall be taxed except as otherwise provided
- 72-7 BUILDINGS, ETC. Buildings, mills, wharves, ferries, tollbridges, locks, etc
- PUBLIC WATER UTILITY. Value of real estate, buildings and structures of privately owned water companies. No separation between land, buildings or other structures required in this summary
- 72-7A. HOUSE TRAILERS. A house trailer, travel trailer, or mobile home suitable for use for domestic, commercial or industrial purposes is taxable in the town in which it is located on April first in any year if it was brought into the state on or before April first, hereinafter, after June fifteenth in any year, except that a travel trailer as determined by the Dept. of Revenue Administration, registered in this state for touring or pleasure and not remaining in any one town, city or unincorporated place for more than forty-five days, except for storage only, be exempt from taxation
- Refer to Page 4

ALLEYSTOWN

TOTALS

Town of Allenstown

Treasurer's Report

Cash on Hand, January 1979	\$108,337.68
Edward R. Cyr, Town Clerk - Auto Permits	76,339.50
Edward R. Cyr, Town Clerk - Dog Licenses Issued	1,087.80
Edward R. Cyr, Town Clerk - Filing Fees	48.00
Jacqueline Nadeau, Tax Collector	\$1,749,282.12
State of New Hampshire, 1979 Highway Fund	20,804.04
State of New Hampshire, 1979 Business Profits Tax	99,486.94
State of New Hampshire, Rooms and Meals Tax	39,508.29
State of New Hampshire, Railroad Tax	2,285.84
State of New Hampshire, Savings Bank Tax	1,922.20
State of New Hampshire, Interest and Dividend Tax	26,426.32
State of New Hampshire, Refund Forest Fire	56.77
State of New Hampshire, Refund Road Toll Gas	918.60
State of New Hampshire, 1978 Reimbursement a/c State Federal Forest and Land	5,326.23
State of New Hampshire, 3 pages of Town Map	15.00
State of New Hampshire, Water Supply Pollution Control	97,191.00
State of New Hampshire, Town of Allenstown Share	51,705.61
State of New Hampshire, Federal Buy in Grant #77IA1763 COSB	
State of New Hampshire, Photo Equipment Camera Flash Attachment	85.00
State of New Hampshire, 1979 Capital Stock Indian Head	10.00
State of New Hampshire, Refund Old Age Assistance	502.90
Town of Allenstown, Library W.H.S.S.	737.14
Town of Allenstown, Dump Stickers	21.00
Town of Allenstown, Checklists	25.00
Town of Allenstown, Tax Map	155.00
Town of Allenstown, Timber Tax Bond	2,400.00
Town of Allenstown, Revenue Sharing Fund	49,047.87
Town of Allenstown, Police Department Parking Tickets	155.00
Town of Allenstown, Refund Bonding Company	5,727.00
Town of Allenstown, Building Permits	452.00
Town of Allenstown, Concord Monitor, Refund Board of Adjustment	1.12
Town of Allenstown, Jean Auto Body, Sale 1974 Plymouth Police Cruiser	325.00
Town of Allenstown, Suncook Bank Interest, Rebate on Loans	2,140.74
Town of Allenstown, Public Service Co., of N.H., Refund on Lights	49.32
Town of Allenstown, Use of Copy Machine	40.00

Town of Allenstown, Hector P. Stockes Refund on Police- men Bond	40.00
Town of Allenstown, Epsom Auto Body, Refund on Insurance for Repairs	183.80
Town of Allenstown, Paul Auger Junk License	25.00
Town of Allenstown, 1978-79 Community Action Rent Headstart	500.00
Town of Allenstown, Town of Pembroke for CY Rent	500.00
Town of Allenstown, Town of Hooksett for CY Rent	500.00
Town of Allenstown, Bear Brook Gardens #2, Park Permit (7)	175.00
Town of Allenstown, St. Germain Trailer Park Permit (5)	125.00
Town of Allenstown, Chroniak Trailer Park Permit (5)	125.00
Town of Allenstown, Bear Brook Gardens #1, Park Permit (118)	2,825.00
Town of Allenstown, Dugus Keeler Planning Board Sub Division	25.00
Town of Allenstown, Suncook Bank Temporary Loans	710,625.00
Allenstown Sewer Commission, Blue Cross & Blue Shield	1,385.04
Allenstown Sewer Commission, Interest on Savings Account	19,305.03
Allenstown Sewer Commission, Social Security	7,217.31
Allenstown Sewer Commission, Refund Tax Collector	1,082.52
Allenstown Sewer Commission, Paid on Note Loan	50,000.00

Federal Government Deposit State Political Division

Cash on Hand, January 1, 1979	\$49,047.87
Town Construction Highway	20,000.00
Town Fire Department	15,000.00
Town Police Department	5,000.00
Town Street Lights	5,000.00
Town Library	4,047.87
Balance, 1979	38,431.59
Interest on Savings Account	338.27
Balance on Savings Account	\$38,814.86

Total Receipts	\$2,471,842.86
Total Expenditures	2,319,209.31

\$152,633.55

Tax Collector's Report

Town of Allenstown

(For Current Year's Levy)

Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1979

- DR. -

Taxes Committed to Collector:

Property Taxes	\$971,180.75
Resident Taxes	24,880.00
National Bank Stock Taxes	-0-
Land Use Change Taxes	-0-
Total Warrants	<u>\$996,060.75</u>

Yield Taxes	\$2,153.16
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Added Taxes:

Property Taxes	\$402.26
Resident Taxes	<u>1,080.00</u>
	\$1,482.26

Overpayments During Year:

a/c Property Taxes	\$188.08
a/c Resident Taxes	<u>30.00</u>
	\$218.08

Interest Collected on Delinquent Property Taxes	\$79.79
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Penalties Collected on Resident Taxes	<u>\$81.00</u>
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Total Debits	\$1,000,075.04
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- CR. -

Remittances to Treasurer:

Property Taxes	\$698,072.54
Resident Taxes	17,830.00
National Bank Stock Taxes	-0-
Yield Taxes	2,153.16
Land Use Change Taxes	-0-
Interest Collected	79.79
Penalties on Resident Taxes	<u>81.00</u>
	\$718,216.49

Discounts Allowed	\$6,230.57
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Abatements Made During Year:

Property Taxes	\$6,404.39
Resident Taxes	1,520.00
Yield Taxes	<u></u>
	\$7,924.39

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)	
Property Taxes	\$261,063.59
Resident Taxes	<u>6,640.00</u>
	\$267,703.59

Total Credits	<u>\$1,000,075.04</u>
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**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1978**

- DR. -

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$237,936.21
Resident Taxes	6,940.00
Land Use Change Taxes	-0-
Yield Taxes	-0-
	<u>\$244,876.21</u>

Added Taxes:

Property Taxes	-0-
Resident Taxes	770.00
	<u>770.00</u>

Overpayments:

a/c Property Taxes	\$54.49
a/c Resident Taxes	50.00
	<u>\$104.49</u>

Interest Collected on Delinquent Property Taxes \$6,656.84

Penalties Collected on Resident Taxes \$351.00

Total Debits \$252,758.54

- CR. -

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:**

Property Taxes	\$234,054.31
Resident Taxes	3,590.00
Yield Taxes	-0-
Land Use Change Taxes	-0-
Interest Collected During Year	6,656.84
Penalties on Resident Taxes	<u>351.00</u>
	<u>\$244,652.15</u>

Abatements Made During Year:

Property Taxes	\$3,936.39
Resident Taxes	160.00
Yield Taxes	-0-
	<u>\$4,096.39</u>

Uncollected Taxes - December 31, 1979:
(As Per Collector's List)

Property Taxes	-0-
Resident Taxes	<u>4,010.00</u>
	<u>\$4,010.00</u>

Total Credits \$252,758.54

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1977**

- DR. -

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$76.06
Resident Taxes	1,520.00
Land Use Change Taxes	-0-
	<u>\$1,596.06</u>

Added Taxes:

Property Taxes	-0-
Resident Taxes	-0-
	<u>-0-</u>

Overpayments:

a/c Property Taxes	\$ -0-
a/c Resident Taxes	-0-
	<u>-0-</u>

Interest Collected on Delinquent Property Taxes	\$13.05
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Penalties Collected on Resident Taxes	<u>3.00</u>
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Total Debits	<u><u>\$1,612.11</u></u>
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- CR. -

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1979:**

Property Taxes	\$68.49
Resident Taxes	30.00
Yield Taxes	-0-
Land Use Change Taxes	-0-
Interest Collected During Year	13.05
Penalties on Resident Taxes	<u>3.00</u>
	\$114.54

Abatements Made During Year:

Property Taxes	\$7.57
Resident Taxes	30.00
Yield Taxes	<u>-0-</u>
	\$37.57

**Uncollected Taxes - December 31, 1979:
(As Per Collector's List)**

Property Taxes	\$ -0-
Resident Taxes	<u>1,460.00</u>
	\$1,460.00

Total Credits	<u><u>\$1,612.11</u></u>
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**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1976**

- DR. -

Uncollected Taxes - As of January 1, 1978:	
Property Taxes	\$7,452.53
Resident Taxes	910.00
	<hr/> \$8,362.53
Added Taxes:	
Property Taxes	-0-
Resident Taxes	-0-
	<hr/> -0-
Land Use Change Taxes	-0-
Overpayments:	
a/c Property Taxes	\$583.12
a/c Resident Taxes	-0-
	<hr/> \$583.12
Interest Collected on Delinquent Property Taxes	\$199.16
Penalties Collected on Resident Taxes	2.00
	<hr/>
Total Debits	<u><u>\$9,146.81</u></u>

- CR. -

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:	
Property Taxes	\$2,771.66
Resident Taxes	20.00
Yield Taxes	-0-
Land Use Change Taxes	-0-
Interest Collected During Year	199.16
Penalties on Resident Taxes	2.00
	<hr/> \$2,992.82
Abatelements Made During Year:	
Property Taxes	\$3,463.20
Resident Taxes	230.00
Yield Taxes	<hr/>
	\$3,693.20
Uncollected Taxes - December 31, 1978:	
(As Per Collector's List)	
Property Taxes	\$1,800.79
Resident Taxes	660.00
	<hr/>
	\$2,460.79
Total Credits	<u><u>\$9,146.81</u></u>

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1975**

- DR. -

Uncollected Taxes - As of January 1, 1978:

Property Taxes	\$9,084.76
Resident Taxes	460.00
	<hr/> \$9,544.76

Added Taxes:

Property Taxes	-0-
Resident Taxes	-0-
	<hr/> -0-

Land Use Change Taxes

-0-

Overpayments:

a/c Property Taxes	-0-
a/c Resident Taxes	-0-
	<hr/> -0-

Interest Collected on Delinquent Property Taxes

\$54.54

Penalties Collected on Resident Taxes

-0-

Total Debit

\$9,599.30

- CR. -

Remittances to Treasurer During Fiscal Year

Ended December 31, 1978:

Property Taxes	\$202.00
Resident Taxes	-0-
Yield Taxes	-0-
Land Use Change Taxes	-0-
Interest Collected During Year	54.54
Penalties on Resident Taxes	-0-
	<hr/> \$256.54

Abatements Made During Year:

Property Taxes	\$6,867.36
Resident Taxes	30.00
Yield Taxes	<hr/>
	\$6,897.36

Uncollected Taxes - December 31, 1978:

(As Per Collector's List)

Property Taxes	\$2,015.40
Resident Taxes	430.00

Total Credits

\$2,445.40

\$9,599.30

Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1979

- DR. -

	Tax Sales on Account of Levies of:			
	1978	1977	1976	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1979		\$51,467.08	\$14,740.61	\$14,242.61
(b) Taxes Sold to Town During Current Fiscal Year	76,009.69	-0-	-0-	-0-
Interest Collected After Sale	406.59	794.56	647.79	841.06
Redemption Costs				
Total Debits	\$76,416.28	\$52,261.64	\$15,388.40	\$15,083.67

- CR. -

Remittances to Treasurer During Year:	1978	1977	1976	Previous Years
Redemptions	\$26,945.22	\$19,949.00	\$6,193.50	\$2,487.25
Interest & Costs After Sale	406.59	794.56	647.79	841.06
Abatements During Year	532.49	10,809.83	6,767.33	6,765.92
Deeded to Town During Year				
Unredeemed Taxes - December 31, 1979	48,531.98	20,708.25	1,779.78	4,989.44
Total Credits	\$76,416.28	\$52,261.64	\$15,388.40	\$15,083.67

(a) **"Balance of Unredeemed Taxes - January 1, 1979:"**

Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1979 from Tax Sales of **Previous Years**.

(b) **"Taxes Sold to Town During Current Fiscal Year:"**

Tax Sales held during fiscal year ending December 31, 1979, should include total amount of taxes, interest and costs to date of sale.

Note: Total Debits and Total Credits should agree.

Detail of Expenditures

Officer's Salaries: 501

Gabriel Daneault Chairman	\$1,280.00
Laurent Bernard Selectman	1,024.00
Arthur Bettez Selectman	840.00
Ed. Cyr Town Clerk	432.70
Ed. Cyr Auto Permits	3,853.00
Jackie Nadeau Tax Collector	1,854.33
Jackie Nadeau Resident Tax Commission	1,091.50
Jackie Nadeau Sewer Warrant Commission	1,082.45
Catherine Valley Treasurer	720.00
Leo J. Emond	184.00
Cecilia Daneault Overseer of Poor	315.00
Robert Girard Building Inspector	3,000.00
Donald Boisvert Sewer Commissioner	250.00
Donald Chaput Sewer Commissioner	250.00
Michael Chroniak Sewer Commissioner	250.00
Total	\$16,426.98

Officers Expenses 502

(Selectmen, Treasurer, Town Clerk & Tax Collector)

Payroll:	\$6,207.80
N.H. Assoc. of Assessing	20.00
N.H. Town Clerk Assoc. (1979 & 1980)	20.00
A. E. Martel forms	14.85
Gosselin Pharmacies	28.93
Treas State of N.H Audit	8,068.86
Merrimack Co. Reg. Deeds	180.15
Gaylord's	76.34
America Copy	273.57
Suncook Postmaster	515.20
N.H. Municipal Data	3,445.25
Laflamme Country Store	8.36
Revenue Sharing Adv.	77.00
Brown & Saltmarsh	789.22
Royal Press Town Reports	4,116.00
The Suncook Bank Postage	746.85

N.H. Municipal Assoc.	524.42
Wheeler & Clark	18.96
Merrimack Reg. of Probate	1.60
Mid-State Office Equipment	55.50
N.H. Tax Collector Assoc.	12.00
Mar-Don Printing	97.20
N.H. Municipal Sec. Assoc.	10.00
Ed. R. Cyr - Convention	222.04
Branham Pub. Co.	20.50
N.H. Tax Collector Assoc., Revised laws	10.00
	\$25,560.60

Town Hall Expenses: 505

Pembroke Water Works	\$66.00
Public Service Co.	958.16
Tax Collector	127.20
Payroll	1,309.20
B & B Refuse	54.00
New England Telephone	540.78
Saltmarsh Oil Co.	2,265.49
Steenbecks & Son	75.85
F & M Supplies	223.00
W. E. Aubuchon	160.62
Laflamme Country Store	5.25
Gosselin Pharmacies	5.45
Rochester Germicide	158.00
Ernest Cantara Mowing	157.50
Lamont Labs	143.40
Chroniak Undercoating	40.00
Plaza Laundramat	22.50
Norman Chaput Plumbing	29.50
	\$6,341.90

Election & Registration: 503

Payroll	\$789.60
Robert Bonenfant voting booths	1,600.00

Laflamme's Country Store	23.12
Fay's Restaurant	70.00
Sue StGermaine	55.00
N.H. Municipal Data	181.90
Brown & Saltmarsh	6.98
Mar-Don	215.45
State Roofing voting Booths	115.00
Thomas Copy Center	73.39
Total	<u>\$3,130.44</u>

Animal Control: 512

Hooksett Vet.	\$521.00
Payroll	327.50
Jean Couture	50.00
Wheeler & Clark	69.84
Treas State of N.H.	101.50
Union Leader Corp.	38.24
Roger Bilodeau	17.30
Leandre Lambert	45.00
Bob's Citgo	22.80
Evie's Shell	43.98
Eddie's	9.85
Town of Hooksett	63.00
Total	<u>\$1,310.01</u>

Variance: 5392

Ray Chouinard	\$22.00
N.E. Telephone	1.98
Soule, Leslie, Bronstein & Zellin	1,203.98
Concord Monitor	65.61
Suncook Postmaster	4.20
Sharon Ahearn	7.00
Gosselin's Pharmacies	31.61
Union Leader Corp.	23.15
W. E. Aubuchon	2.20
Brown & Saltmarsh	39.00
Total	<u>\$1,400.73</u>

Reappraisal: 506

Pauline Adinolfo	\$34.00
Patten Appraisal	1,140.00
Treas. State of N.H.	295.43
Total	<u>\$1,469.43</u>

Police Department Expenditures: 507

Payroll	\$39,536.45
Eddie's Service Station	802.56
Bob's Citgo	2,858.78
Gaylord's	19.70
Brown & Saltmarsh Inc.	17.40
Evie's Shell	2,468.63
Value House	25.30
W. E. Aubuchon	44.57
Suncook Postmaster	45.00
Gosselin Pharmacies	175.98
Granite State Stamp	13.27
America Copy	36.77
New England Telephone	1,501.51
Town of Hooksett, Dispatch Service	2,970.00
Laflamme's Country Store	1.90
Morey's Uniform	59.95
Mar-Don Printing	42.90
Law Enforcement Journal	10.00
Treas State of N.H. MV	4.00
Top Gas	15.20
Concord Monitor	44.06
Joseph Lamy, gas	5.00
N.H. Assoc. of Police Chief	10.00
N.H. Supreme Court	20.00
Goffstown Auto Parts	104.52
Concord Hospital	29.40
Union Leader Corp.	145.89
Keith McFetridge gas	12.00
Mack's Men's Shop	403.13
Edmond Exxon	13.95
American Fence	27.00
Village Press	28.00
Ruby's Sport Shop	4.95
Dick Marple Assoc.	112.80
Tully Buick Pontiac	5,836.78
Evans Radio	20.50
Central Equipment	179.09
Treas State of N.H.	592.04
Epsom Auto Salvage	283.80
Manchester Oxygen	3.50
Laconia Offset Printing	12.90
Alexander Battery Northeast Co.	96.00
Town of Hooksett Juvenile Officer	3,500.00
Perfecta Camera	23.00
Equity Pub Co.	24.00
Total	<u>\$62,182.18</u>

Fire Department Expenditures: 509

Payroll	\$15,929.77
Evie's Shell	476.74
Bob's Citgo	1,331.56
McNamara Farm	391.69
ABC Glass	27.00
Saltmarsh & Sons Oil	2,119.37
Max Cohen	291.32
Bi-Wise Mkt.	377.63
Treas. State of N.H.	54.00
W. E. Aubuchon	1,085.08
Larry's Welding	747.50
Weaver Bros. Const. Co.	400.00
Am. Fire Equipment	681.26
Gaylord's	62.28
Richard Bros.	16.20
Stuart Murphy Pub.	145.00
Pembroke Water Works	127.00
Steenbeck's & Sons	194.71
Whelen Eng. Co.	49.52
N. E. Telephone	757.84
America Copy	9.00
B & B Refuse	147.00
Wickes Lumber	411.18
N. E. Sec., IMSA	40.00
Treas. State of N.H. MV	22.00
Public Service Co. of N.H.	1,752.92
Walter Becht	23.49
Robert Petrin	11.28
R & L Service	1,577.14
Nat. Fire Protection Assoc.	48.00
Evans Radio	383.91
Sanel's Auto Parts	87.66
Bill Hebert Co.	292.60
Adams Glass	4.62
Clifford of Vt.	514.42
Capital Area Mutual Aid Compact	47.50
Wright Communication	983.24
Richard Poitras	9.40
Suncook Postmaster	18.00
Home Styler	141.67
John Krochmal Parts	138.18
Merriam - Graves	124.82
Tri-Town Mutual Aid	5.00
Norm Chaput Plumbing	202.68
Gosselin Pharmacy	125.88
Lafayette, Beverages	55.20
Manchester Oxygen	66.70

Ray's Welding	190.00
Tax Collector Allenstown	40.30
Everseal Valut	12.00
Goffstown Auto Parts	1,127.76
Fire Chief Magazine	15.00
Concord Hospital	46.50
Richard Therrien	75.00
Allenstown Firefighter Assoc.	61.71
Blanchard Assoc.	264.28
Atom Cont. Corp.	104.00
Mack's Men's Shop	175.59
Capital Area Mutual Aid Compact Dues	2,631.00
J. Schoch & Sons	130.00
Eddie Bauer	128.00
Mack's Sales Inc.	4.91
Dunlap Photo	33.96
Soule Leslie, Bronstein & Zelin	65.00
General Electric	1,430.00
Genest Ford	1,183.75
Car Land Auto Body	2,250.00
Rent-a-Tool	12.00
The Sign Post	200.00
Greenland Corp.	18.95
Johnson's Flower Center	50.00
Gilbert Inc.	15.75
L. A. Brochu Inc.	43.00
Jaffrey Hose	76.62
Motorola, Inc.	268.00
N.H. State Firemen's Assoc.	140.00
Lamora's Garage	5.00
Colin Egan	38.99
H. P. Stokes Ins. Co.	100.00
Roger Letendre	125.00
Roger Bilodeau	100.00
Seaman's	12.11
R. C. Hazelton	14.67
R. B. Allen	1,541.85
Dean Fire Equipment	1,379.34
Boston Copeling	1,310.50
Gorham Fire Equipment	519.42
Hooksett Exxon	115.00
Keith's Truck Service	7.00
Patsy's Garage	630.00
Continental Fire Truck	10,500.00
Maurice Letendre	200.00
Smith Traffic Service	2,580.00
Dean Wilbers	609.95
Agway	535.82
Plourde Sand & Gravel	3,185.00

Rene Boudreau	21.60
Total	\$66,833.29

Forest Fire: 5091

Rene Boudreau Payroll Forest Fires	\$623.86
Treas. State of N.H.	153.00
Goffstown Auto Parts	72.34
Evie's Shell	28.11
Strafford Co. Conservation Dist.	314.00
Concord Lumber	80.59
Hebert Auto Supply	173.57
Steenbeke & Sons	10.80
W. E. Aubuchon	7.69
	<hr/>
	\$1,463.96

Civil Defense: 514

Evie's Shell	\$10.00
Treas. State of N.H.	748.00
W. E. Aubuchon	65.96
Goffstown Auto Parts	266.97
Wickes Lumber	69.70
International Harvester	39.70
Pioneer Communication	378.50
Bob's Citgo	22.49
Donald Peloquin	7.00
R. C. Hazelton	540.22
	<hr/>
	\$2,148.54

Insurance:

H. P. Stokes, Ins.	\$11,267.00
Cyr-Rogers, Ins.	8,663.50
B. C. B. S.	2,662.51
Davis & Towle Ins.	1,174.66
N.H. Unemployment Comp.	1,442.58
Treas. State of N.H.	1.21
	<hr/>
Total	\$25,211.46

Town Poor: 526

Heating	\$2,782.64
Rent	4,748.55
Medical	714.87
Burial	300.00
Repairs	199.91
Concord District Court	218.00
Room & Board	616.67
Groceries	1,712.00
Utilities	3,498.74
Dues	5.00
	<hr/>
Total	\$14,796.38

Planning: 511

Soule, Leslie Bronstein & Zelin	\$3,107.55
Monitor Publishing	687.87
America Copy	13.79
Thomas Copy	33.80
	<hr/>
Total	\$3,843.01

Library: 524

Library	\$10,000.00
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Health: 516

Charles Martel Health Officer	\$500.00
Concord Regional Visiting Nurse	3,938.00
Charles Martel	10.00
Thomas Copy Center	20.00
Tri-Town Ambulance	3,000.00
Max Cohen Boards on Dam	230.00
Gordon Ellis Boards on Dam	400.00
Barton Bros. Boards on Dam	299.52
	<hr/>
Total	\$8,397.52

Vital Statistics: 517

Marriages	62
Deaths	57
Births	78
	<hr/>
Total	197

TRA: 520

Treas. State of N.H.	\$476.78
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Street Lights: 522

Street Lights	\$11,796.62
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Town Maintenance (Winter & Summer): 521

Payroll	\$26,429.71
Hamel Trucking - Plowing	1,101.25
Plourde Sand & Gravel	1,823.84
International Salt	4,691.94
Town of Pembroke - Plow Sidewalks	360.00
H. L. Towle Co. - Plowing	1,026.00
Roger Bilodeau - Plowing	126.00
W. E. Aubuchon	91.51
Huckins Oil Co.	126.00
Dan Hebert - Plowing	31.50
Donald Peloquin	90.00
Kruger Const. - Snow Removal	1,815.00
Metra Chemical	343.33
Eastern Superior	566.05
	<hr/>
	\$38,622.13

Trees: 510

Merlin Magoon	\$280.00
Treas. State of N.H.	40.00
R. H. Knnerly	289.00
	<hr/>
Total	\$609.00

General Expense Of Highway

Metivier's Oil Co.	\$914.53
Merriam - Graves	459.82
Max Cohen	118.00
Treas. State of N.H.	397.35
W. E. Aubuchon	826.24
Merrimack Farmers Exchange	93.70
Allied Chemical	1,812.32

Sir Speedy	4.95
New England Telephone	352.70
Public Service Co.	767.08
Hooksett Vet Service	106.00
Manchester Oxygen	1,912.77
American Fence Co.	655.00
Donovan Spring	54.22
Steenbekes & Sons	1,615.44
Sanel's Auto Parts	196.44
	<hr/>
	196.83

Postmaster Suncook	15.00
Metra Chemical	795.04
Plourde Sand & Gravel	867.06
Interestate Restaurant	120.49
John Hills Eng.	294.75
Graponee's Ind. Div.	233.42
Dean Wilburs	25.10
Goffstown Auto Parts	306.03
Permalux	97.61
Gosselin Pharamicies	15.81
Pembroke Auto Srevice	14.00
Joseph Benninghove	10.00
Kar Producta	144.37
Stan Masury Paint	103.87
Curtis Noll Ind.	27.53
Barrett Equipment	64.45
Lockwood - Young	125.00
Duracrete Block Co.	232.60
Bates Co.	196.00
Payroll	312.00
Penn Hampshire	11.92
Camoli Equipment	91.50
ABC Glass	5.00
Midwest Industries Lighting	97.62
Robert O. Girard, Jr.	135.00
Al McDonnell Co.	530.00
R. C. Hazelton	16.61
	<hr/>

Total	\$15,083.73
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General Expense of Highway Prior Year: 5230

Payroll	\$312.00
Lockwood Young	117.50
W. Fisher Well Frilling	2,315.00
Norman Chaput	1,245.00
	<hr/>
Total	\$4,233.60

Town Construction: 547

Payroll	\$4,393.51
Plourde Sand & Gravel	98.51
B & B Contractor	189.00
Allied Chemicals	1,197.50
Walter Gelinas	2,640.30
Tom Wasson	68.00
Total	\$8,586.82

Bridges & Highway Prior Year: 5471

Treas. State of N.H.	\$500.00
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Sidewalks: 550

Herbert Towle Paving	\$1,695.00
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Surface Water: 5232

Waste Inc.	\$464.72
Payroll	437.12
Penn Culvert	488.88
Total	\$1,390.72

Equipment Expenses: 5231

Evie's Shell	\$1,198.75
Bob's Citgo	3,307.11
Treas. State of N.H.	350.00
Wayne Hamel	200.00
Altantic Broom	118.60
Barrett Equipment - Sander	2,619.99
Barrett Equipment	633.72
Sanel's Auto Parts	1,213.14
Genest Ford	3,069.05
Thomas Preve	22.00
Pembroke Auto Service	1,616.64
B & B Chain	546.75
Spear's Garage	85.00
Grappone's	386.92
Goffstown Auto Parts	836.11
Radio Shack	620.82
Robbins Auto Parts	53.29
Merrills Radiator	38.21
Kar Products	60.23

R. D. Hazelton	105.06
Radio Shack	4.95
Russell Auto	368.71
Patsy GMC	522.01
Donovan Spring	248.78
Treas. State of N.H. MV	10.00
Payroll	107.10
Keith's Truck Service	234.30
Eddie's Service Station	746.38
Curtis Noll	75.41
Frank Rowell	640.00
Taylor Rental	25.97
Bernard Biron	35.00
N.H. Explosives	57.10
Penn Hampshire Lub	19.36
Joe Benninghove	2.00
State Equipment	79.15
Northern Refridgeration	192.00

Total	\$20,449.61
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Town Dump & Garbage Removal: 519

Payroll	\$7,082.31
B & B Refuse	3,861.00
Monitor Publishing	56.25
Union Leader Corp.	93.38
Granite State Refuse	6,227.08
City of Concord	11,061.90

Total	\$28,381.92
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Memorial Day: 528

VFW	300.00
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Municipal Water: 530

Pembroke Water Works - Hydrants	\$4,800.00
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Cemeteries: 531

Eugene Cantara	70.00
Donald Parkinson	80.00
Total	\$150.00

Recreation: 529

Little League	\$200.00
Men's Softball League	200.00
Indian Head Athletic (Girls Softball)	110.45
Stella Bergevin (Girls Softball)	35.00
John Goff Ins. (Girls Softball)	45.00

Hills Sporting Goods	50.00
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Total	640.45
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Damage & Legal: 533

Richard Therrien	\$2,195.00
Sec. of State	18.00
Soule, Leslie, Bronstein & Zelin	612.40
New England Tel.	293.00

Total	\$3,118.63
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Advertising & Regional Assoc.: 534

Central N.H. Regional Planning	\$2,564.00
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Taxes Bought by Town: 535

Tax Collector, Town of Allenstown	\$81,945.80
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Reappraisal Previous Year: 5061

Royal Press	\$1,587.60
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Tax Map: 556

John H. Hills Eng.	2,302.00
APCA Service	1,000.00

Total	\$3,302.00
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Capital Reserve Fund: 555

The Suncook Bank	\$22,000.00
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County Tax: 559

Merrimack County Treas.	\$71,349.00
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Bond & Retirement Tax: 558

Treas. State of N.H.	\$391.79
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Property Tax Discount: 536

Property Tax Discount	\$294.50
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Property Tax Abated: 5361

Property Tax Abated	\$4,341.04
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Property Tax Overpayment Refunded:

Property Tax Overpayment Refunded	\$1,378.09
Resident Tax & Penalty Refunded	\$52.00

Motor Vehicles Permit - Refunded:

Motor Vehicles Permit - Refunded	\$171.00
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Employees Ret. & Soc. Sec.

Treas. State of N.H. Retirement	\$2,146.96
Treas. State of N.H. Soc. Sec.	6,275.76

Community Action Programs

Community Action Programs	\$5,125.57
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Interest On Short Term Notes

The Suncook Bank	\$24,403.27
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Principal Short Term Noter

The Suncook Bank	\$710,625.00
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Interest Bonded Note (Sewer)

Interest Bonded Note (Sewer)	\$61,327.50
Principal Bonded Note (Sewer)	\$55,000.00

School District 1978-1979

Treas. School District	\$460,625.00
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School District 1979-1980

Treas. School District	\$300,000.00
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Old Age Assistance

Treas. State of N.H.	\$6,230.30
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REPORT ON EXAMINATION
OF
EUGENE J. VALLEE, JR. - TAX COLLECTOR
OF THE
TOWN OF ALLENSTOWN
FOR THE PERIOD FROM MARCH 14, 1978 THRU AUGUST 12, 1978

MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION
STATE OF NEW HAMPSHIRE

TOWN OF ALLENSTOWN

EUGENE J. VALLEE, JR. - TAX COLLECTOR

PERIOD MARCH 14, 1978 THRU AUGUST 12, 1978

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3 SUMMARY OF SEWER WARRANTS	8

State of New Hampshire
Department of Revenue Administration
19 Pillsbury Street PO Box 457
Concord, 03301



Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANT
Director
LORRAINE F. RACETTE
Assistant Director

November 13, 1978

SUMMARY OF FINDINGS AND RECOMMENDATIONS

The Board of Selectmen
Town Office
Allenstown, New Hampshire 03275

Members of the Board:

Submitted herewith is the report of an examination and audit of the accounts of Eugene J. Vallee, Jr., Tax Collector of the Town of Allenstown, which was made by this Division in accordance with your request. The examination covered the period from March 14, 1978 thru August 12, 1978.

One of enclosed audit reports must be given to the Town Clerk for retention as part of the permanent Town records.

AUDIT PROCEDURE

The accounts and records for the period audited were limited to the cash remittance advices from the Tax Collector to the Treasurer and signed receipts of payment approximating one-half of the total dollar amount remitted to the Treasurer. In addition to these, we used as proof of payment, the additional receipts furnished to us by the taxpayers. No postings were made to warrants and no cash book was maintained.

Exhibits 1, 2, and 3 were prepared by using copies of the warrants committed to Eugene J. Vallee, Jr. on March 14, 1978, and posting all monies that were substantiated by proof of payment.

Town of Allenstown

November 13, 1978

Exhibit 1: (Eugene J. Vallee, Jr.)

a/c Property Taxes 1977 Levy	\$2,794
a/c Property Interest Collected	1,796
a/c Resident Taxes 1978 Levy	1,660
a/c Resident Taxes 1977 Levy	200
a/c Resident Tax Penalties	9
a/c Jeopardy Assessments	925
a/c Change Fund	<u>26</u>

\$7,410

Less: Overpayment of 1976 Property Taxes, 2,521

Unremitted Cash Exhibit 1 \$4,889

Exhibit 2: (Eugene J. Vallee, Jr.)

a/c Unredeemed 1976 Property Taxes \$ 641

Exhibit 3: (Eugene J. Vallee, Jr.)

Excess Debits 1977 Sewer Warrant	\$1,379
Less: Excess Credits 1978 Sewer Warrant	<u>1,182</u>

\$ 197

Grand Total - Exhibits 1, 2, and 3 -
(Eugene J. Vallee, Jr.) Unremitted Cash \$5,727

In addition to the problem of the unremitted cash, it was necessary for the Selectmen to abate the following uncollectible taxes.

Exhibit 1 - Property Taxes	\$ 4,917
Resident Taxes	<u>8,860</u>

Total Exhibit 1 \$13,777

Exhibit 2 - Tax Sale Accounts 43,388

Exhibit 3 - Sewer Warrants 88

Total Abatements \$57,253

Town of Allenstown

November 13, 1978

Verification of all uncollected and unredeemed taxes and uncollected sewer rents was made by mailing notices to delinquent taxpayers on a 100% basis. In addition, we also had a 100% mailing to all taxpayers that the Tax Collector had furnished receipts for.

Deposition of Audit Reports

A copy of this report was forwarded to the Attorney General of the State of New Hampshire for his review and consideration. This is consistent with established practice where the results of audits disclose a deficiency in the accounts examined.

Conclusion:

The provisions of Chapter 71-A, Section 21, require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials and employees of the Town of Allenstown for their assistance during the course of the audit.

Municipal Services Division

MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

ceh

State of New Hampshire
Department of Revenue Administration
19 Pillsbury Street PO Box 457
Concord, 03301



Lloyd A. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director

LORRAINE F. RACETTE
Assistant Director

AUDITOR'S OPINION

Board of Selectmen
Town Office
Allenstown, New Hampshire 03275

We have examined the Summary of Warrant Activity, the Summary of Tax Sale Accounts and the Summary of Sewer Warrants of Eugene, J. Vallee, Jr., Tax Collector of the Town of Allenstown for the period from March 14, 1978 thru August 12, 1978. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the aforementioned summary schedules present fairly the activities of Eugene J. Vallee, Jr., Tax Collector of the Town of Allenstown for the period from March 14, 1978 to August 12, 1978 in accordance with R.S.A. 41:35 of the Revised Statutes Annotated of the State of New Hampshire.

November 13, 1978

EXHIBIT 1
TOWN OF ALLENSTOWN
Summary of Warrants
Eugene J. Vallee, Jr. - Tax Collector
Period March 14, 1978 thru August 12, 1978

- DR. -	1978	Levies 1977
<u>Uncollected Taxes - March 14, 1978:</u>		
Property Taxes	\$	\$228,826
Resident Taxes		5,070
Change Fund	100	
<u>Taxes Committed To Collector:</u>		
Jeopardy Assessments		925
Resident Taxes		24,600
<u>Added Taxes:</u>		
Resident Taxes	120	170
<u>Interest Collected</u>		2,011
<u>Resident Tax Penalties</u>		145
<u>Overpayments a/c Property Taxes:</u>		
Eugene J. Vallee, Jr.		
	\$25,745	\$236,222

Accounting Policy - The Summary of Warrant Activity is prepared on the accrual basis.

Of-- 1976	1975	1974	1973
\$ 9,963	\$10,074	\$	\$
2,680	2,950	1,310	620
2,521			
\$15,164	\$13,024	\$1,310	\$620

EXHIBIT 1 (Continued)
TOWN OF ALLENSTOWN
Summary of Warrants
Eugene J. Vallee, Jr. - Tax Collector
Period March 14, 1978 and August 12, 1978

- CR. -	-----Levies	
	1978	1977
<u>Remittances To Treasurer:</u>		
Property Taxes	\$ 5,040	\$ 84,810
Resident Taxes	74	1,320
Change Fund		
<u>Interest on Property Taxes</u>		215
<u>Resident Tax Penalties</u>		136
<u>Abatements:</u>		
Property Taxes		3,727
Resident Taxes	1,050	2,020
<u>Discounts:</u>		
Property Taxes		2
<u>Uncollected Taxes - August 12, 1978:</u>		
Property Taxes		137,411
Resident Taxes	16,970	1,700
	\$23,134	\$231,341
<u>Unremitted Cash - August 12, 1978:</u>		
Eugene J. Vallee, Jr.:		
a/c Property Taxes		2,794
a/c Resident Taxes	1,660	200
a/c Change Fund	26	
a/c Jeopardy Assessments	925	
a/c Resident Penalties		9
a/c Property Tax Interest		1,796
	\$25,745	\$236,140
Excess Debits a/c Resident Taxes		82
Excess Debits a/c Property Taxes		
	\$25,745	\$236,222

Accounting Policy - The Summary of Warrant Activity is prepared on the accrual basis.

Of-----			
1976	1975	1974	1973
\$ 2,868	\$ 547	\$	\$
3			
1,190			
1,720	2,460	1,050	560
8,387	9,430		
960	490	260	60
\$15,128	\$12,927	\$1,310	\$620
\$15,128	\$12,927	\$1,310	\$620
36	97		
\$15,164	\$13,024	\$1,310	\$620

EXHIBIT 2
TOWN OF ALLENTOWN
Summary of Tax Sales Account
Eugene J. Vallee, Jr. - Tax Collector
For The Period March 14, 1978 thru August 12, 1978

- DR. -	-----Levies		
	1976	1975	1974
Unredeemed Taxes - March 14, 1978	\$37,148	\$5,210	\$15,495
Interest Collected After Sale	<u>52</u>		
	<u>\$37,200</u>	<u>\$5,210</u>	<u>\$15,495</u>

- CR. -

Abatements Allowed	\$ 3,982	\$	\$ 8,965
Unredeemed Taxes - August 12, 1978	<u>32,577</u>	<u>5,210</u>	<u>6,530</u>
	\$36,559	\$5,210	\$15,495
Unremitted Cash - August 12, 1978:			
Eugene J. Vallee, Jr.	<u>641</u>		
	<u>\$37,200</u>	<u>\$5,210</u>	<u>\$15,495</u>

Accounting Policy - The Summary of Tax Sales Account is prepared on the accrual basis.

Of-----			
1973	1972	1971	1970
\$14,487	\$8,019	\$8,228	\$6,379
<u>\$14,487</u>	<u>\$8,019</u>	<u>\$8,228</u>	<u>\$6,379</u>

\$11,611	\$6,145	\$8,228	\$4,457
<u>2,876</u>	<u>1,874</u>		<u>1,922</u>
\$14,487	\$8,019	\$8,228	\$6,379
<u>\$14,487</u>	<u>\$8,019</u>	<u>\$8,228</u>	<u>\$6,379</u>

EXHIBIT 3
TOWN OF ALLENTOWN
Summary of Sewer Warrants
Eugene J. Vallee, Jr. - Tax Collector
For The Period March 14, 1978 thru August 12, 1978

- DR. -

	-----Levies Of-----	
	1978	1977
<u>Uncollected Sewer Rents</u>	\$	\$42,223
<u>Commitments To Collector:</u>		
1st Quarter 1978	23,682	
2nd Quarter 1978	26,439	
<u>Added Sewer Commitments:</u>		
1st Quarter 1978	85	
<u>Overpayments Refunded</u>	17	
<u>Prepayments On 3rd Quarter</u>	20	
<u>Penalties</u>	9	8
	\$50,252	\$42,231

- CR. -

Remittances To Treasurer:

Sewer Rents	\$24,943	\$ 1,112
<u>Penalties</u>	9	8
<u>Abatements</u>	63	25
<u>Uncollected Sewer Rents - August 12, 1978</u>	26,419	39,707
	\$51,434	\$40,852
<u>Excess Credits</u>	1,182	
<u>Excess Debits</u>		1,379
	\$50,252	\$42,231

Accounting Policy - The Summary of Sewer Warrants is prepared on the accrual basis.

TOWN OF ALLENSTOWN
 FINANCIAL STATEMENTS
 FOR THE YEAR ENDED DECEMBER 31, 1978

MUNICIPAL SERVICES DIVISION
 DEPARTMENT OF REVENUE ADMINISTRATION
 STATE OF NEW HAMPSHIRE

TOWN OF ALLENSTOWN

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TOWN OF ALLENSTOWN

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State of New Hampshire
Department of Revenue Administration
61 South Spring Street PO Box 457
Concord, 03301



Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director
LORRAINE F. RACETTE
Assistant Director

June 1, 1979

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Town Office
Allenstown, New Hampshire 03275

Members of the Board:

Submitted herewith is the report on examination of the financial statements of the Town of Allenstown for the year ended December 31, 1978, which was made by this Division in accordance with the vote of the Town.

One of the enclosed audits must be given to the Town Clerk for retention as part of the Town's permanent records.

FINANCIAL STATEMENTS

Analysis of Change in Fund Balance. (Exhibit A-2)

On a budgetary basis, the change in Fund Balance is summarized as follows:

Appropriated:

Fund Balance From 1977	\$ 35,814
Fund Balance To 1979	<u>29,466</u>
	(\$ 6,348)

Unappropriated:

Revenues In Excess of Estimates	\$ 41,367
Net Overdraft of Appropriations	<u>107,223</u>
	(\$ 65,856)

Decrease In Fund Balance (\$ 72,204)

Town of Allenstown

Special Revenue Funds:

Federal Revenue Sharing Funds: (Exhibit C-2)

The Town received \$48,908 of Federal Revenue Sharing and interest during the current year. The Town transferred \$52,437 to the General Fund for expenditures, leaving an unexpended balance of \$48,626 for future uses which must be appropriated within 24 months of receipt.

Enterprise Funds:

Sewer Department: (Exhibits E-1, E-2 and E-3)

The Town does not maintain a complete listing of property and equipment on the Sewer Department and does not record related depreciation charges against current revenues. Therefore, we are unable to express an opinion as to the fairness of the Sewer Department Balance Sheet, Statement of Operations and Retained Earnings or Statement of Changes in Financial Position for the current year.

Long-Term Debt Group of Accounts:

Statement of General Long-Term Debt - December 31, 1978: (Exhibit F)

The outstanding long-term debt of the Town has decreased by \$55,000 during the year ended December 31, 1978.

Debt Service Fund:

Statement of Revenues, Transfers and Expenditures For The Year Ended December 31, 1978: (Exhibit G-2)

The Town appropriated \$55,000 for principal and \$64,133 for interest payments for the current year. The Town received from the New Hampshire Water Supply and Pollution Control Commission the amount of \$99,599 under the provisions of Grant No. C-330104-01, approved December 24, 1975. Of this amount, \$46,612 was transferred to the Town of Pembroke, thus providing a net balance of \$52,987 for long-term interest and debt reimbursement.

GENERAL COMMENTS

Overdraft of Appropriations and Application of the Municipal Budget Law:

As indicated in Exhibit A-4, Comparative Statement of General Fund Appropriations and Expenditures For The Year Ended December 31, 1978, expenditures exceeded appropriations, resulting in a net Town appropriation overdraft of \$85,147.

Permission for authority to expend \$32,327 in excess of original appropriations was obtained from the Commissioner of Revenue Administration in accordance with the provisions of the Municipal Budget Law (Chapter 32, New Hampshire Revised Statutes Annotated).

Town of Allenstown

GENERAL COMMENTS
(Continued)

Therefore expenditures exceeded appropriations by an unauthorized amount of \$52,820.

In towns operating under the provisions of the Municipal Budget Law, R.S.A. Chapter 32, Section 10 stipulates that the total amount expended for all purposes cannot exceed the total amount appropriated at the Town Meeting for all purposes.

Trust Fund Records:

R.S.A. 31:34 states: "The trustees shall keep a record of all trusts in a record book, which shall be open to the inspection of all persons in their town."

The Trustees do not maintain a record book and we recommend that they do so immediately.

Fire Department Account:

R.S.A. 41:29 states, "The town treasurer shall have custody of all moneys belonging to the town and shall pay out the same only upon orders of the selectmen...." The Fire Department maintains a checking account for the purpose of paying wages.

We recommend that the account be terminated and all future wages be paid by the Treasurer to individual employees, upon order of the Selectmen.

School District Tax Payable:

The Town's liability to the School District for taxes as of December 31, 1976 was \$403,358. This amount represented the balance due on the 1976-77 appropriation. However, during 1977 the total amount paid on the 1976-77 appropriation was \$418,718, giving rise to an overpayment. This overpayment, a continuing error from a prior year, should be corrected by a reduction in payments to the School District of \$15,360.

During 1978 an additional \$12,900 was paid and should also be applied to the current year's appropriation. Thus the school tax liability at December 31, 1978 is computed as follows:

1978-79 Appropriation	\$788,885
Prior Year Overpayment	\$ 15,360
1976-77 Deficit Appropriation Paid Twice	12,900
Payments During 1978 on 1978-79 Budget	<u>150,000</u>
	<u>\$178,260</u>
School Tax Liability at December 31, 1978	<u>\$610,625</u>

GENERAL COMMENTS
(Continued)

Purchasing Procedures:

The Town does not have a centralized purchasing system, purchasing generally being a function of individual department heads as required. Such a system, although adequate in the past, does not keep pace with the present growth of government and its improved practices and procedures. We believe the town administrators (Board of Selectmen) have a responsibility to preserve proper separation of duties by participating in the purchasing function of government. Therefore, we recommend the Town adopt a purchasing system incorporating the following procedures:

1. Use of prenumbered, sequentially issued purchase orders properly approved by both department heads and selectmen, and maintenance of a record of open purchase orders.
2. Preparation by Department heads of receiving reports on all items received after inspection of items for condition and quantity. (A copy of the purchase order may be used for this purpose.)
3. The sending of all invoices directly from suppliers to the selectmen's office where invoices are checked against purchase orders and receiving reports for terms, prices and quantities followed by submission to selectmen for final approval before payment.
4. Effective cancellation of all invoices and supporting documents upon payment by the person signing the checks.

We are willing to assist you in the implementation of these procedures as time will allow.

Yield Taxes:

R.S.A. 79:3 states: "A normal yield tax at the rate of ten percent on the stumpage value at the time of cutting shall be assessed by the assessing officials within thirty days after receipt of a report of wood or timber cut is filed with said officials in the town in which said operation took place. Said tax shall become due and payable within thirty days of receipt of the bill from the tax collector." Thus, the full amount of tax should be committed to the tax collector.

The Town of Allentown commits to the tax collector, generally, an amount equal to the full tax less any deposit received. This procedure is incorrect since the full amount has not been committed. Thus, any deposit received should be returned to the taxpayer at the time he pays his tax. The taxpayer may then use this deposit as a partial payment at his option.

GENERAL COMMENTS
(Continued)

Bond and Coupon Account:

Cancelled bonds and coupons were not returned to the Treasurer and a bond and coupon register was not set up during the year as required by R.S.A. 33:12 and recommended by previous audit reports. However, during May of 1979 steps were taken to initiate these procedures.

Highway Subsidy Funds:

R.S.A. 251:14 and R.S.A. 241:15 authorize the Commissioner of public works and highways to pay funds to towns to be used only for the purpose of maintenance, construction and/or reconstruction of Class IV and Class V highways. Records should be maintained by the town as prescribed by the commission. Also, reports to the commission of receipts and expenditures should be filed annually by the town. The town of Allentown did not account separately for the expenditures of such funds nor were copies of the reports sent to the Commissioner retained. Thus it was not possible to audit these highway funds for legal compliance. We recommend that a separate accounting of Highway Subsidy funds be maintained in the future.

Record Keeping Procedures:

The town maintains the general fund cash receipts, cash disbursements, payroll journals and general ledger on computer at a service bureau. Printouts of these records were supplied monthly to the Town. The town did not make use of these records during the year, since it was necessary to assemble them in usable form for audit. Information contained in these records was not reconciled at all during the year to accounting records maintained by the treasurer and tax collector, resulting in a substantial increase in audit fees. Also, general ledger balances are incorrect since beginning balances were never supplied by the town to the computer center. We recommend that steps be taken to reconcile general ledger balances to detailed information on at least a monthly basis, and that the computer center be supplied with correct balances.

Conclusion:

The provisions of Chapter 71-A, Section 19-III, require that the auditor's summary of findings and recommendations shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials and employees of the Town of Allentown for their assistance during the course of the audit.

Municipal Services Division

MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

State of New Hampshire
Department of Revenue Administration

61 South Spring Street PO Box 457
Concord, 03301



Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director

LORRAINE F. RACETTE
Assistant Director

AUDITOR'S OPINION

Board of Selectmen
Town Office
Allenstown, New Hampshire 03275

We have examined the financial statements of the various funds and account groups of the Town of Allenstown for the year ended December 31, 1978 listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records as we considered necessary in the circumstances.

As is the practice with many New Hampshire communities, the Town of Allenstown has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

Also, as discussed in Note 2 to the financial statements, the Town has not capitalized the cost of all property and equipment purchased by the Sewer Department, nor taken any depreciation thereon. Generally accepted accounting principles require that property and equipment of enterprise funds be capitalized and depreciated over the useful lives of the assets. The Town's records do not permit the application of adequate procedures to enable us to determine the cost value of capital assets or related depreciation expense on them.

Since we were unable to determine the cost value of property and equipment and depreciation charges for all capital assets in the Sewer Department, as noted in the above paragraph, the scope of our work was not sufficient to enable us to express, and we do not express, an opinion on the Sewer Department financial statements.

In our opinion, the financial statements listed in the aforementioned table of contents, other than the financial statements of the Sewer Department, present fairly the financial positions of the various funds and groups of accounts of the Town of Allenstown at December 31, 1978 and the results of

Town of Allenstown

operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

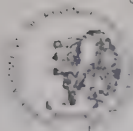
The supplemental schedules included in this report, although not considered necessary for a fair presentation of the financial position and results of operations of such funds and group of accounts, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Municipal Services Division

June 1, 1979

State of New Hampshire
Department of Revenue Administration

61 South Spring Street PO Box 457
Concord, 03301



Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director
LORRAINE F. RACETTE
Assistant Director

AUDITOR'S OPINION ON REVENUE SHARING COMPLIANCE

Board of Selectmen
Town Office
Allentown, New Hampshire 03275

Account Number 30-3-007-001

We have examined the financial statements of the various funds and account groups of the Town of Allentown, account number 30-3-007-001 for the year ended December 31, 1978, and have issued our report thereon dated June 1, 1979.

Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In connection with our examination, we also (1) performed tests of compliance with the Revenue Sharing and Antirecession Fiscal Assistance Acts and regulations as required by Sections II.C.3. and III.C.3. of the Audit Report and Standards for Revenue Sharing and Antirecession Fiscal Assistance Fund Recipients (Guide) issued by the Office of Revenue Sharing, U.S. Department of the Treasury, and (2) compared the data on Bureau of Census Form RS-8 with the audited records of the Town of Allentown as required by Sections II.C.4. of the "Guide". Our findings are set forth below:

- (a) The Town has failed to comply with the provisions of Section 52.44 which require that ARFA funds be appropriated or obligated within six months of their receipt. The funds received totalling \$818 have not been appropriated or obligated as of the date of this report.
- (b) A memorandum record was not maintained of voucher numbers and amounts of expenditures.
- (c) No copy of the Use Report was retained by the Town. Therefore, it was not possible to compare figures of the Use Report to audited figures.

Town of Allentown

(d) No evidence could be obtained to substantiate publication of the following notices:

- 1. Availability of Use Report
- 2. Proposed Use Hearing
- 3. Budget Hearing
- 4. Budget Enactment

(e) The Town does not maintain a record of real property and of tangible personal property having a value in excess of \$1000 acquired with Revenue Sharing Funds.

June 1, 1979

Municipal Services Division

EXHIBIT A-1
TOWN OF ALLENSTOWN
General Fund
Balance Sheet
December 31, 1978

ASSETS

Cash In Bank	\$131,028
Accounts Due Town:	
From Former Tax Collector	5,727
From State of New Hampshire:	
State and Federal Forest Land Reimbursement	5,326
Other	230
From Other Funds:	
Enterprise Fund:	
Allenstown-Pembroke Sewer Commission	50,000
Special Revenue Fund:	
Federal Revenue Sharing Fund	25,594
Capital Projects Fund	43,520
Uncollected Taxes (Less Allowance for Amounts	
Uncollectible of \$8,936)	255,763
Unredeemed Taxes (Less Allowance for Amounts	
Uncollectible of \$3,995)	<u>81,432</u>
TOTAL	<u>\$598,620</u>

LIABILITIES AND FUND BALANCE

Liabilities:

Accounts Payable	\$ 12,843
School District Tax Payable	610,625
State of New Hampshire	370
Deposits and Overpayments	1,368
Due Antirecession Fund	818
Employee Insurance Withheld	<u>147</u>
	<u>\$626,171</u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT A-1 (Continued)
TOWN OF ALLENSTOWN
General Fund
Balance Sheet
December 31, 1978

LIABILITIES AND FUND BALANCE (Continued)

Fund Deficit:	
Appropriated	\$ 29,466
Unappropriated	<u>(57,017)</u>
	<u>(\$ 27,551)</u>
TOTAL	<u>\$598,620</u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT A-2
TOWN OF ALLENSTOWN
General Fund
Statement of Changes in Fund Balance
For The Year Ended December 31, 1978

Fund Balance - January 1, 1978:

Appropriated	\$ 35,814
Unappropriated	<u>9,519</u>
	<u>\$ 45,333</u>

Excess of Expenditures Over Revenues:

Expenditures (Exhibit A-4)	\$1,422,559
Revenues (Exhibit A-3)	<u>1,349,675</u>
	<u>(\$ 72,884) *</u>

Fund Deficit - December 31, 1978:

Appropriated	\$ 29,466
Unappropriated	<u>(57,017)</u>
	<u>(\$ 27,551)</u>

The accompanying notes are an integral part of these financial statements.

* On a budgetary basis, the change in Fund Balance is summarized as follows:

Appropriated:

Fund Balance From 1977	\$ 35,814
Fund Balance To 1979	<u>29,466</u>
	<u>(\$ 6,348)</u>

Unappropriated:

Revenues In Excess of Estimates	\$ 40,687
Net Overdraft of Appropriations	<u>(107,223)</u>
	<u>(\$ 66,536)</u>

Decrease In Fund Balance

	<u>(\$ 72,884)</u>
--	--------------------

EXHIBIT A-3
TOWN OF ALLENSTOWN
General Fund
Comparative Statement of Estimated and Actual Revenues
For The Year Ended December 31, 1978

	Estimated	Actual	Over (Under) Budget
Revenues:			
Taxes:			
Property	\$ 978,256	\$ 992,758	\$14,502
Resident	24,600	26,410	1,810
Other	1,861	1,861	
Interest and Penalties on Delinquent Taxes	<u>9,422</u>	<u>16,025</u>	<u>6,603</u>
	<u>\$1,014,139</u>	<u>\$1,037,054</u>	<u>\$22,915</u>
From State of New Hampshire:			
Business Profits Tax	\$ 57,995	57,995	
Meals and Rooms Tax	36,564	36,564	
Interest and Dividends	20,246	20,246	
Savings Bank Tax	4,356	4,356	
Railroad Tax	282	282	
Highway Subsidy	20,421	20,168	(253)
Reimbursements a/c State and Federal Forest Lands	5,287	5,462	175
Reimbursements a/c Road Toll Refunds	<u>911</u>	<u>1,079</u>	<u>168</u>
	<u>\$ 146,062</u>	<u>\$ 146,152</u>	<u>\$ 90</u>
From Local Sources, Except Taxes:			
Motor Vehicle Permit Fees	\$ 70,000	\$ 73,052	\$ 3,052
Interest on Deposits	9,800	15,716	5,916
Business Licenses, Permits, Filing Fees	14,000	15,254	1,254
Other Local Revenues	<u>2,550</u>	<u>3,873</u>	<u>1,323</u>
	<u>\$ 96,350</u>	<u>\$ 107,895</u>	<u>\$11,545</u>
Transfers From:			
Capital Projects Fund	\$	\$ 6,137	\$ 6,137
Special Revenue Funds:			
Federal Revenue Sharing	<u>52,437</u>	<u>52,437</u>	
Total Transfers	<u>\$ 52,437</u>	<u>\$ 58,574</u>	<u>\$ 6,137</u>
Total Revenues and Transfers	<u>\$1,308,988</u>	<u>\$1,349,675</u>	<u>\$40,687</u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT A-4
TOWN OF ALLENTOWN
General Fund
Statement of Appropriations and Expenditures
For The Year Ended December 31, 1978

	Unexpended Balances of 1977 Appropriations	Appropriations 1978	Total Amount Available	Expenditures and Transfers	Over (Under) Budget	Appropriations Forwarded To 1979
General Government:						
Town Officers' Salaries	\$	\$ 16,100	\$ 16,100	\$ 15,918	(\$ 182)	\$
Town Officers' Expenses		20,000	20,000	42,247	22,247	
Election and Registration Expenses		2,515	2,515	2,869	354	
Town Hall and Building Maintenance		5,500	5,500	4,869	(631)	
Reappraisal of Property	15,000	15,000	30,000	26,181		3,819
Tax Maps	1,776	2,000	3,776	6,020	2,244	
Protection of Persons and Property:						
Police Department		46,207	46,207	45,364	(843)	
Fire Department		36,692	36,692	41,401	4,709	
Care of Trees		500	500	545	45	
Planning and Zoning	2,676	2,500	5,176	4,870	(306)	
Variance Board		150	150	309	159	
Dog Officer and Supplies		2,500	2,500	2,125	(375)	
Insurance		22,000	22,000	16,470	(5,530)	
Civil Defense		800	800	1,550	750	
Forest Fires		2,000	2,000	874	(1,126)	
Health and Sanitation:						
Health Department		7,438	7,438	7,434	(4)	
Vital Statistics		172	172	165	(7)	
Town Dump and Garbage Removal		27,000	27,000	24,944	(2,056)	
Highways and Bridges:						
Town Road Aid		434	434	434		
Town Maintenance		34,525	34,525	39,216	4,691	
Street Lighting		9,325	9,325	11,566	2,241	
General Expenses of Highway Department		12,040	12,040	11,646	3,891	
Equipment Expense		10,000	10,000	12,034	2,034	4,285
Public Welfare:						
Town Poor		12,000	12,000	24,473	12,473	
Old Age Assistance		6,000	6,000	8,539	2,539	
Aid to Permanently and Totally Disabled		150	150		(150)	

The accompanying notes are an integral part of these financial statements.

EXHIBIT A-4 (Continued)
TOWN OF ALLENTOWN
General Fund
Statement of Appropriations and Expenditures
For The Year Ended December 31, 1978

A-4 (2)

	Unexpended Balances Of 1977 Appropriations	Appropriations 1978	Total Amount Available	Expenditures and Transfers	Over (Under) Budget	Appropriations Forwarded To 1979
Patriotic Purposes:						
Memorial Day	\$	\$ 200	\$ 200	\$ 250	\$ 50	\$
Recreation:						
Parks and Playgrounds		4,000	4,000	3,905	(95)	
Public Service Enterprises:						
Water Department Hydrants		4,830	4,830	4,800	(30)	
Cemeteries		150	150	150		
Interest on Short-Term Debt		13,500	13,500	15,181	1,681	
Unclassified:						
Employees' Retirement and FICA		11,505	11,505	5,063	(6,442)	
Community Action Program		4,881	4,881	4,881		
Damages and Legal Expenses		3,000	3,000	2,577	(423)	
Advertising and Regional Associations		2,188	2,188	2,188		
Contingency Fund		1,000	1,000	827	(173)	
Capital Outlay:						
Sidewalk Construction		3,000	3,000	3,821	821	
Surface Water		3,000	3,000	2,473	(527)	
Town Construction	16,362	18,000	34,362	15,175	(2,825)	16,362
Total Town Expenditures	\$35,814	\$ 362,802	\$ 398,616	\$ 413,354	\$ 39,204	\$24,466
Transfers to Other Funds:						
Special Revenue Funds - B.O.R.		5,000	5,000			5,000
Special Revenue Funds - Library		8,669	8,669	8,000	(669)	
Debt Service Fund		19,534	19,534	66,146	46,612	
Trust and Agency		2,000	2,000	2,000		

The accompanying notes are an integral part of these financial statements.

EXHIBIT A-4 (Continued)
TOWN OF ALLENTOWN
General Fund
Statement of Appropriations and Expenditures
For The Year Ended December 31, 1978

A-4 (3)

	Unexpended Balances Of 1977 Appropriations	Appropriations 1978
Transfers to Other Governmental Entities:		
County Tax	\$	\$ 70,611
School District Tax		<u>788,885</u>
Total Town Expenditures and Transfers	\$35,814	\$1,257,501
Overlay (Discounts, Abatements and Refunds)		<u>51,487</u>
Total Town Expenditures, Transfers and Overlay	\$35,814	<u><u>\$1,308,988</u></u>

Total Amount Available	Expenditures and Transfers	Over (Under) Budget	Appropriations Forwarded To 1979
\$ 70,611	\$ 70,611	\$	\$
<u>788,885</u>	<u>788,885</u>		
\$1,293,315	\$1,348,996	\$ 85,147	\$29,466
<u>51,487</u>	<u>73,563</u>	<u>22,076</u>	
<u><u>\$1,344,802</u></u>	<u><u>\$1,422,559</u></u>	<u><u>\$107,223</u></u>	<u><u>\$29,466</u></u>

The accompanying notes are an integral
part of these financial statements.

EXHIBIT B-1
TOWN OF ALLENSTOWN
Capital Projects Fund
Balance Sheet
December 31, 1978

ASSETS

Cash		\$314,421
Due From Federal Government		390,005
Due From Pembroke Capital Projects Fund		<u>10,339</u>
Total Assets		<u>\$714,765</u>

LIABILITIES AND
FUND BALANCE

Liabilities:		
Due to General Fund		\$ 43,520
Construction Retainage		14,201
Fund Balance - Restricted		<u>657,044</u>
Total Liabilities and Fund Balance		<u>\$714,765</u>

EXHIBIT B-2
TOWN OF ALLENSTOWN
Capital Projects Fund
Statement of Revenues, Expenditures
and Change in Fund Balance
For The Year Ended December 31, 1978

Fund Balance - January 1, 1978		<u>\$288,503</u>
Revenues:		
Federal Grants		\$368,141
Other Revenues		<u>14,644</u>
Total Revenues		<u>\$382,785</u>
Expenditures		\$ 8,107
Transfers to General Fund		<u>6,137</u>
Total Expenditures and Transfers		<u>\$ 14,244</u>
Fund Balance - December 31, 1978		<u>\$657,044</u>

The accompanying notes are an integral part of these financial statements.

The accompanying notes are an integral part of these financial statements.

EXHIBIT C-1
TOWN OF ALLENTOWN
Special Revenue Funds
Federal Revenue Sharing Fund
Balance Sheet
December 31, 1978

ASSETS

Cash	\$62,313
Due From Federal Government	<u>11,907</u>
Total Assets	<u>\$74,220</u>

LIABILITIES AND FUND BALANCE

Liabilities:	
Due to General Fund	\$25,594
Fund Balance:	
Unappropriated	<u>48,626</u>
Total Liabilities and Fund Balance	<u>\$74,220</u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT C-2
TOWN OF ALLENTOWN
Special Revenue Funds
Federal Revenue Sharing Fund
Statements of Revenues, Transfers and Changes in Fund Balance
For The Year Ended December 31, 1978

Revenues:

Federal Entitlements	\$44,934
Interest	<u>3,974</u>
Total Revenues	\$48,908
Transfers to General Fund	<u>52,437</u>
Transfers In Excess of Revenues	(\$ 3,529)
Fund Balance - January 1, 1978	<u>52,155</u>
Fund Balance - December 31, 1978	<u>\$48,626</u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT D-1
TOWN OF ALLENTOWN
Other Special Revenue Funds
Combined Balance Sheet
December 31, 1978

ASSETS	Anti-Recession Fund	Bureau of Outdoor Recreation Fund	Library Fund	Total
Cash	\$	\$	\$74	\$ 74
Due From General Fund	818			818
Due From Federal Government		5,000		5,000
Total Assets	\$818	\$5,000	\$74	\$5,892
<hr/>				
Fund Balances	\$818	\$5,000	\$74	\$5,892

The accompanying notes are an integral part of these financial statements.

EXHIBIT D-2
TOWN OF ALLENTOWN
Other Special Revenue Funds
Combined Statement of Changes In Fund Balance
For The Year Ended December 31, 1978

	Anti-Recession Fund	Bureau Of Outdoor Recreation Fund	Library Fund	Total
Fund Balances - January 1, 1978	\$818	\$	\$ 500	\$ 1,318
Revenues and Transfers		5,000	8,024	13,024
	\$818	\$5,000	\$8,524	\$14,342
Expenditures and Transfers			8,450	8,450
Fund Balances - December 31, 1978	\$818	\$5,000	\$ 74	\$ 5,892

The accompanying notes are an integral part of these financial statements.

EXHIBIT D-3
TOWN OF ALLENTOWN
Other Special Revenue Funds
Combined Statement of Estimated and Actual Revenues
For The Year Ended December 31, 1978

	Revenues and Transfers Estimated	Actual	Over (Under) Budget
Anti-Recession Fund	\$ -0-	\$ -0-	\$
Bureau of Outdoor Recreation Fund	5,000	5,000	
Library Fund		8,024	8,024
	<u>\$5,000</u>	<u>\$13,024</u>	<u>\$8,024</u>

EXHIBIT D-4
TOWN OF ALLENTOWN
Combined Statement of Appropriations and Expenditures
For The Year Ended December 31, 1978

	Appropriations	Transfers and Expenditures	Over (Under) Budget	Appropriations Forwarded To 1979
Anti-Recession Fund	\$ -0-	\$ -0-	\$	\$
Bureau of Outdoor Recreation Fund	5,000	40-		5,000
Library Fund		8,450	8,450	
	<u>\$5,000</u>	<u>\$8,450</u>	<u>\$8,450</u>	<u>\$5,000</u>

The accompanying notes are an integral
part of these financial statements.

EXHIBIT E-1
TOWN OF ALLENTOWN
Enterprise Fund - Sewer Department
Comparative Balance Sheets
December 31, 1978 and 1977

ASSETS	1978	1977
Current Assets:		
Cash	\$ 46,998	\$ 5,321
Due From Former Tax Collector	197	
Due From Pembroke Sewer Department	16,626	22,781
Uncollected Sewer Rents	<u>32,471</u>	<u>56,179</u>
	\$ 96,292	\$ 84,281
Utility Plant in Service:		
Land	\$ 25,200	\$ 25,200
Equipment	26,355	18,682
Sewer Lines	1,669,803	1,668,426
Investment in Jointly Owned Plant	<u>1,322,547</u>	<u>1,322,547</u>
	<u>\$3,043,905</u>	<u>\$3,034,855</u>
TOTAL	<u>\$3,140,197</u>	<u>\$3,119,136</u>

LIABILITIES, CONTRIBUTIONS
AND RETAINED EARNINGS

Liabilities:		
Loan Payable to Allentown General Fund	\$ 50,000	\$ 50,000
Accounts Payable	<u>2,894</u>	
	\$ 52,894	\$ 50,000
Contributions:		
Town of Allentown	\$ 348,877	\$1,095,941
Federal Government	2,109,071	1,829,345
State of New Hampshire	<u>578,284</u>	<u>109,569</u>
	<u>\$3,036,232</u>	<u>\$3,034,855</u>
Retained Earnings	\$ 51,071	\$ 34,281
TOTAL	<u>\$3,140,197</u>	<u>\$3,119,136</u>

The accompanying notes are an integral
part of these financial statements.

EXHIBIT E-2
TOWN OF ALLENSTOWN
Enterprise Fund - Sewer Department
Comparative Statements of Income and Retained Earnings
For the Years Ended December 31, 1978 and 1977

	<u>1978</u>	<u>1977</u>
Revenues:		
Sewer Rents	\$101,266	\$101,508
Other Revenues	<u>1,371</u>	<u>189</u>
	<u>\$102,637</u>	<u>\$101,697</u>
Expenses:		
Salaries	\$ 50,985	\$ 42,231
Utilities	34,607	26,995
Chemicals	15,173	6,630
Maintenance	5,341	15,477
Supplies	3,509	3,508
Professional Fees	7,074	4,070
Interest	1,933	1,955
Insurance	7,932	
Administration	11,294	33,428
Mains	3,020	
Payroll Taxes	3,710	
Other Expenses	<u>4,561</u>	<u>5,628</u>
	<u>\$149,139</u>	<u>\$139,922</u>
Less: Reimbursement from Pembroke Sewer Department	<u>63,292</u>	<u>72,493</u>
Net Operating Expenses	<u>\$ 85,847</u>	<u>\$ 67,429</u>
Net Profit for Year	\$ 16,790	\$ 34,268
Retained Earnings - January 1	<u>34,281</u>	<u>-0-</u>
Retained Earnings - December 31	<u>\$ 51,071</u>	<u>\$ 34,268</u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT E-3
TOWN OF ALLENSTOWN
Enterprise Fund - Sewer Department
Comparative Statement of Changes in Financial Position
For The Years Ended December 31, 1978 and 1977

	<u>1978</u>	<u>1977</u>
Working Capital Provided By:		
Net Income	\$16,790	\$ 34,268
Federal Grants		<u>3,035,855</u>
Total Working Capital Provided	<u>\$16,790</u>	<u>\$3,070,123</u>
Working Capital Applied To:		
Additions to Property, Plant & Equipment	\$ 7,673	\$3,035,855
Increase in Working Capital	\$ 9,117	\$ 34,268
Working Capital - January 1	<u>34,268</u>	<u>-0-</u>
Working Capital - December 31	<u>\$43,385</u>	<u>\$ 34,268</u>
<u>Change in Component of Working Capital</u>		
Increase (Decrease) in Current Assets:		
Cash	\$37,392	\$ 5,308
Accounts Receivable	(25,381)	<u>78,960</u>
	<u>\$12,011</u>	<u>\$ 84,268</u>
Decrease (Increase) in Current Liabilities:		
Accounts Payable	(\$ 2,894)	\$ 50,000
Increase In Working Capital	<u>\$ 9,117</u>	<u>\$ 34,268</u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT F
TOWN OF ALLENTOWN
Statement of General Long-Term Debt
December 31, 1978

Amount To Be Provided For Retirement of Long-Term Debt	\$1,230,000
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Bonds Outstanding:

Sewer Bonds - 1971 (Note 3)	\$1,230,000
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The accompanying notes are an integral
part of these financial statements.

EXHIBIT G-1
TOWN OF ALLENTOWN
Debt Service Fund
Balance Sheet
December 31, 1978

ASSETS

Cash In Hands of Fiscal Agent	\$1,657
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LIABILITIES

Matured Interest Payable	\$1,657
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The accompanying notes are an integral
part of these financial statements.

EXHIBIT G-2
TOWN OF ALLENSTOWN
Debt Service Funds
Statement of Revenues, Transfers and Expenditures
For The Year Ended December 31, 1978

Revenues:

State of New Hampshire - State Aid Water Pollution Projects	\$ 52,987
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Transfers:

From General Fund	<u>66,146</u>
Total Revenues and Transfers	<u>\$119,133</u>

Expenditures:

Redemption of Bonds	\$ 55,000
Interest on Bonds	<u>64,133</u>
Total Expenditures	<u>\$119,133</u>

The accompanying notes are an integral
part of these financial statements.

EXHIBIT H-1
TOWN OF ALLENSTOWN
Trust Funds
Combined Balance Sheet
December 31, 1978

ASSETS

Cash in Savings Bank	\$16,201
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FUND BALANCE

Fund Balance:

Principal	\$11,208
Income	<u>4,993</u>
TOTAL	<u>\$16,201</u>

The accompanying notes are an integral
part of these financial statements.

EXHIBIT H-2
TOWN OF ALLENSTOWN
Trust and Agency Funds
Summary of Principal and Income
For The Year Ended December 31, 1978

-----PRINCIPAL-----				
Suncook Bank	Balance	New	Balance	
Passbook	January 1,	Funds	December 31,	
Number	1978	Created	1978	
Cemetery Funds:				
Evans Fund	2402	\$ 275	\$	\$ 275
Catherine S. Bates Fund	5233	100		100
Peter Donahue Fund	5234	50		50
John Hill Fund	6810	200		200
Jane Harris Fund	7360	100		100
Louise H. Evans Fund	12978	150		150
Emanuel Lebreque Fund	14678	100		100
Albert J. Michaud Jr. Fund	226713-3		400	400
Capital Reserve Fund:				
Town Equipment	18809	7,833	2,000	9,833
		\$8,808	\$2,400	\$11,208

-----INCOME-----			
Balance	Earned	Balance	
January 1,	During	December 31,	
1978	Year	1978	
\$ 254	\$ 32	\$ 286	\$ 561
316	26	342	442
141	12	153	203
437	39	476	676
184	18	202	302
157	19	176	326
48	9	57	157
	8	8	408
2,660	633	3,293	13,126
\$4,197	\$796	\$4,993	\$16,201

The accompanying notes are an integral part of these financial statements.

NOTES TO FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

Fund Accounting

The diverse nature of governmental operations and the necessity of determining compliance with legal provisions requires modification of accounting systems commonly used by commercial enterprises. Rather than establishing a single unified set of accounts to record and summarize all financial transactions, the accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate entity with self-balancing accounts that comprise its assets, liabilities, reserves, fund balances, revenues and expenditures or expenses, including interfund obligations and transfers.

There are two general categories of the Town's operations. The first consists of operations supplying the basic services of a general government nature which are controlled by legal budgets. These operations are accounted for in the General Fund, Special Revenue Funds and Capital Projects Fund. The second consists of those operations which are similar to commercial enterprises. These operations are accounted for in Enterprise Funds.

In addition to the two general categories of operations, a further distinction from accounting in commercial enterprises exists with respect to capital expenditures. Capital expenditures made for the revenue-producing assets which are employed in operations that are accounted for in the Enterprise - Sewer Fund should be capitalized at historical cost and depreciated over estimated useful lives by the straight-line method. Other capital expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts primarily for control purposes. The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

Fiduciary activities of the Town are accounted for in a Trust and Agency Fund.

General obligation bonds supported by general revenues are obligations of the Town as a whole and not its individual constituent funds. Accordingly, such unmatured obligations which are backed by the full faith and credit of the Town are accounted for in the General Long-Term Debt Group of Accounts.

NOTES TO FINANCIAL STATEMENTS
(Continued)Budgetary Accounting and Encumbrances

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations.

Appropriations in budgetary funds are encumbered upon issuance of purchase orders, contracts or other forms of legal commitments. Even though certain goods and services have not been received, the transactions are accounted for as a reduction of budgeted appropriations in the year that the commitment is made.

Basis of Accounting

The accounts of the General Fund, Enterprise - Sewer Fund and Capital Projects Fund are maintained and reported on an accrual basis. All other funds included in the financial statements are maintained and reported on the modified accrual basis.

Under the modified accrual basis of accounting, revenues are recorded when received in cash, except in cases where they are both measurable and available, and therefore are resources which may be appropriated. Expenditures, except for interest on general long-term debt which is recorded when it becomes due, are recorded when certain goods or services are received and actual liabilities are incurred.

Other General Accounting Policies

Materials and supplies of the Enterprise Fund are stated at the lower of cost or market with cost determined by the first-in, first-out method.

2. WASTE WATER TREATMENT PLANT:

The costs of the Waste Water Treatment Plant situated in Allenstown were jointly paid by the Towns of Pembroke and Allenstown in the following proportions:

PEMBROKE	65%
ALLENSTOWN	35%

Actual operations of the plant were started in 1977. Costs of sewer lines and supporting expenses within the geographical limits of each town were paid in whole by the respective towns. The amount of \$1,322,547 shown in Exhibit E-1 for Investment in Jointly Owned Plant, represents only the cost of the construction contract for the plant. Incidental expenses relating to the construction of the plant could not be separated between plant and sewer lines; hence all incidental expenses are included with Sewer Lines (\$1,669,803 on Exhibit E-1).

NOTES TO FINANCIAL STATEMENTS
(Continued)

WASTE WATER TREATMENT PLANT: (Continued)

Operational expenses of plant for the year ended December 31, 1978 were shared 48.5% by Pembroke and 51.5% by Allenstown.

Neither Town maintains a detailed record of fixed assets of the Enterprise Fund. Therefore, a proper determination of depreciation expense to be charged against operating revenues could not be made for the year under audit.

3. SEWER BONDS:

The Town of Allenstown receives annual payments from the New Hampshire Water Supply and Pollution Control Commission under the provisions of Grant No. C-330104-01 approved December 24, 1975 for reimbursement of principal and interest of the 1971 Sewer Bonds. Thus, during 1978 Allenstown received \$52,987 for such purposes.

4. PENSION PLAN:

All full-time police officers of the Town participate in the State of New Hampshire Retirement System. Under this plan, participants contribute annually a percentage of compensation which is fixed by statute and dependant upon age when contributions begin. The Town's contribution rate for normal cost of the plan is based upon an actuarial valuation of the state plan, and has been set at 8.04% of compensation at December 31, 1978. The cost for the year ended December 31, 1978 was \$1,045.00. The amount, if any, of the excess of vested benefits over pension fund assets for the Town of Allenstown is not available. The Town has no past service obligation.

5. ALLOWANCE FOR UNCOLLECTIBLE TAXES:

An allowance for uncollectible taxes was established for taxes to be abated in 1979 as follows:

Uncollectible Property Taxes	\$8,686
Uncollectible Resident Taxes	250
	<u>\$8,936</u>

SCHEDULE 1
TOWN OF ALLENSTOWN
Schedule of Debt Service Requirements
December 31, 1978

	Sewer Bonds
	<u>5.10%</u>
	\$1,615,000
Amount of Original Issue	April 15, 1971
Date of Original Issue	April 15
Principal Payable Date	April 15 and October 15
Interest Payable Dates	New England Merchants
Payable At	National Bank, Boston, Ma.

	-----Total-----	
<u>Maturities - Fiscal Year Ending:</u>	<u>Principal</u>	<u>Interest</u>
December 31, 1979	\$ 55,000	\$ 61,327
December 31, 1980	55,000	58,523
December 31, 1981	55,000	55,717
December 31, 1982	55,000	52,913
December 31, 1983	55,000	50,107
December 31, 1984	55,000	47,303
December 31, 1985	55,000	44,497
December 31, 1986	55,000	41,693
December 31, 1987	55,000	38,887
December 31, 1988	55,000	36,083
December 31, 1989	55,000	33,277
December 31, 1990	55,000	30,473
December 31, 1991	55,000	27,667
December 31, 1992	55,000	24,863
December 31, 1993	55,000	22,057
December 31, 1994	55,000	19,253
December 31, 1995	50,000	16,575
December 31, 1996	50,000	14,025
December 31, 1997	50,000	11,475
December 31, 1998	50,000	8,925
December 31, 1999	50,000	6,375
December 31, 2000	50,000	3,825
December 31, 2001	50,000	1,275
	<u>\$1,230,000</u>	<u>\$707,115</u>

SCHEDULE 2
TOWN OF ALLENTOWN
Schedule of Warrants
Jacqueline Nadeau, Tax Collector
For The Period August 12 to December 31, 1978

<u>DR.</u>	<u>1978</u>	<u>1977</u>	<u>1976</u>	<u>1975</u>	<u>1974</u>	<u>1973</u>
Uncollected Taxes Recommitted to Collector:						
August 12, 1978:						
Property Taxes	\$	\$142,552	\$ 9,070	\$ 9,977	\$	\$
Resident Taxes	16,970	1,700	960	490	260	60
Taxes Committed To Collector:						
Property Taxes	989,774					
Yield Taxes	2,071					
Added Taxes:						
Property Taxes	103	150				
Resident Taxes	860	250	10			
Jeopardy Assessment	1,805					
Overpayments During Year:						
a/c Property Taxes	198			97		
a/c Resident Taxes	30					
a/c Tax Sale (By Town)		2,141				
Interest on Property Taxes		9,719	168	218		
Penalties on Resident Taxes	117	38	4			
	<u>\$1,011,928</u>	<u>\$156,550</u>	<u>\$10,212</u>	<u>\$10,782</u>	<u>\$260</u>	<u>\$60</u>
 <u>CR.</u>						
Remittances to Treasurer:						
Property Taxes	\$ 737,709	\$142,000	\$ 1,050	\$ 686		
Resident Taxes	10,830	430	60	30		
Yield Taxes	2,071					

SCHEDULE 2 (Continued)
TOWN OF ALLENSTOWN
Schedule of Warrants
Jacqueline Nadeau, Tax Collector
For The Period August 12 to December 31, 1978

<u>CR.</u> (Continued)	<u>1978</u>	<u>1977</u>
Remittances to Treasurer: (Continued)		
Interest on Property Taxes	\$	\$ 9,719
Penalties on Resident Taxes	117	38
Discounts on Property Taxes	7,045	
Abatements:		
a/c Property Taxes	9,189	2,767
a/c Resident Taxes	90	
Uncollected Taxes - December 31, 1978:		
Property Taxes	237,937	76
Resident Taxes	6,940	1,520
	<u>\$1,011,928</u>	<u>\$156,550</u>

<u>1976</u>	<u>1975</u>	<u>1974</u>	<u>1973</u>
\$ 168	\$ 218	\$	\$
4			
568	304		
7,452	9,084		
910	460	260	60
<u>\$10,212</u>	<u>\$10,782</u>	<u>\$260</u>	<u>\$60</u>

SCHEDULE 3
TOWN OF ALLENSTOWN
Schedule of Tax Sale Accounts
Jacqueline Nadeau, Tax Collector
For The Period August 12 to December 31, 1978

<u>DR.</u>	<u>1977</u>	<u>1976</u>
Unredeemed Taxes Recommitted to Collector - August 12, 1978	\$	32,899
Tax Sale of September 30, 1978	157,606	
Interest After Sale	273	1,093
	<u>\$157,879</u>	<u>\$33,992</u>

<u>CR.</u>		
Remittances to Treasurer:		
Redemptions	\$ 88,988	\$ 9,084
Interest After Sale	273	1,093
Abatements	12,174	9,074
Unredeemed Taxes - December 31, 1978	56,444	14,741
	<u>\$157,879</u>	<u>\$33,992</u>

<u>1975</u>	<u>1974</u>	<u>1973</u>	<u>1972</u>	<u>1970</u>
\$5,210	\$6,530	\$2,876	\$1,874	\$1,922
537	232	198	130	
<u>\$5,747</u>	<u>\$6,762</u>	<u>\$3,074</u>	<u>\$2,004</u>	<u>\$1,922</u>

\$2,486	\$ 731	\$ 460	\$ 132	\$
537	232	198	130	
361				
2,363	5,799	2,416	1,742	1,922
<u>\$5,747</u>	<u>\$6,762</u>	<u>\$3,074</u>	<u>\$2,004</u>	<u>\$1,922</u>

SCHEDULE 4
TOWN OF ALLENTOWN
Schedule of Sewer Warrants
Jacqueline Nadeau, Tax Collector
For The Period August 12 to December 31, 1978

<u>DR.</u>	<u>1978</u>	<u>1977</u>
Uncollected Sewer Rents Recommitted to Collector - August 29, 1978	\$26,503	\$39,712
Sewer Rents Committed To Collector	51,643	
Added Sewer Rents	43	
Late Payment Charges	51	72
Overpayments	<u>50</u>	<u>5</u>
	<u>\$78,290</u>	<u>\$39,789</u>

<u>CR.</u>		
Remittances to Treasurer:		
Sewer Rents	\$45,603	\$39,617
Late Payment Charges	51	72
Abatements Allowed	257	8
Uncollected Sewer Rents - December 31, 1978	<u>32,379</u>	<u>92</u>
	<u>\$78,290</u>	<u>\$39,789</u>

Allenstown Sewer Commission Operating Account Summary - Revenues and Expenditures 1979

Balance as of 12/31/78		\$34,560.14
Revenues:		
Receipts from Treasurer -		
Sewer Rents	\$106,242.20	
Payments - Pembroke		
Sewer Commission	62,693.56	
Felix Septic Service/Septic Contents	1,250.00	
Sewer Permit Fees	25.00	
State of N.H Gasoline Refunds	121.83	
Public Service Fund	19.38	
Sale of Van Truck/69	25.00	
Total Revenues		\$170,376.97
Expenditures:		
Treatment Plant Costs	\$126,642.48	
Town Operation Costs	29,348.09	
Town of Allenstown - Payment		
of note	50,000.00	
Total Expenditures		205,990.57
Balance as of 12/31/79		<u>\$ (1,053.46)</u>
Balance checking account 12/31/79	<u>\$ (1,053.46)</u>	
Replacement Cost Fund,		
Suncook Bank	\$8,628.83	

Capital Projects Account Allenstown Sewer Commission Summary - Revenues And Expenditures

Checking Account Balance			
12/31/78		\$(34,010.50)	
Savings Account Balance			
12/31/78		<u>336,019.93</u>	
			\$302,009.43
Revenues:			
State of N.H. - Grant Payment/79	97,191.00		
Reimbursement from Pembroke	26,000.00		
Interest on Savings Account	<u>15,994.95</u>		
			\$139,185.95
Expenditures:			
Morgenroth & Associates	5,000.00		
Morgenroth & Associates	143.33		
Electricity Costs	80.00		
Easement Payment	168.00		
Allenstown General Fund - Interest			
78	19,305.03		
Allenstown General Fund - Grant			
Payment	51,705.61		
Pembroke Sewer Commission - Grant			
Payment	<u>45,485.39</u>		
			121,887.36
Balance as of 12/31/79			<u>\$319,308.02</u>
Checking Account Balance 12/31/79	169.14		
Savings Account Balance			
12/31/79	<u>319,138.88</u>		
		<u>\$319,308.02</u>	
Allenstown - Pembroke Escrow Account			
Balance as of 12/31/79		\$13,101.05	

Suncook Wastewater Treatment Plant

Operation And Maintenance Budget 1980

	1979 Budgeted	Expended as of 12/31/79	1980 Recommended Budget
Staff Salaries:			
Chief Operator	\$16,206	\$16,057	\$17,840
Operator 1	14,469	13,711	14,945
Operator 2	11,170	11,069	12,452
Operator 3	11,170	11,069	12,452
Total Staff Salaries	\$53,015	\$51,906	\$57,689
Utilities:			
Power	\$28,000	\$23,348	\$28,000
Water	1,500	1,431	1,700
Fuel & Heat	4,000	4,742	8,000
Telephone	800	520	600
Total Utilities	\$34,300	\$30,041	\$38,300
Administrative:			
Clerical Assistance	\$8,000	\$6,963	\$8,000
Office Supplies & Exp.	650	311	400
Office Equipment	800	220	1,200
Postage	200	166	200
Advertising	200	-0-	200
Training & Subscriptions	350	212	300
Travel & Mileage	150	-0-	150
Total Administrative Exp.	\$10,350	\$7,872	\$10,450

	1979 Budgeted	Expended as of 12/31/79	1980 Recommended Budget
Other Operating Expenses:			
Chemicals	\$20,000	\$9,550	\$15,000
Maintenance	7,500	5,736	10,000
Supplies & Materials	2,700	2,492	3,000
Equipment	2,500	1,189	2,500
Alarm System Fees	600	640	640
Vehicle Expense	2,000	1,989	3,000
Insurance	8,500	9,179	10,000
Payroll Taxes	3,700	3,609	4,027
Uniform Expense	1,327	1,486	1,750
Snow & Garbage Removal	350	171	350
Sludge Disposal	5,000	782	5,000
Professional Fees	1,000	-0-	1,000
Total Other Operating Costs	\$55,177	\$36,823	\$56,267
Totals	\$152,842	\$126,642	\$162,706

Suncook Wastewater Treatment Plant Expenditures

Chemicals:

Jones Chemical Company	\$482.20
Jones Chemical Company	892.50
Share Corporation	219.00
Jones Chemical Company	461.00
Nalco Chemical Company	750.94
Certified Laboratories	342.52
Jones Chemical Company	434.00
Eastern Superior Corporation	308.98
Jones Chemical Company	274.00
Metra Chem Corporation	319.00
Metra Chem Corporation	15.75
Jones Chemical Company	270.00
Certified Laboratories	353.37
Nalco Chemical Corporation	753.94
Eastern Superior Corporation	331.37
Eastern Superior Corporation	307.15
State Chem. Manufacturing Co.	205.18
Jones Chemical Company	432.70
Jones Chemical Company	830.00
Metra Chem. Corporation	471.12
Nalco Chemical Company	789.77
Certified Laboratories	305.24
Total Chemicals	\$9,549.73

Maintenance:

W. E. Aubuchon Company	18.76
R. A. Marting Plumbing	88.00
Still's Nursery & Tractor	11.25
A. L. McDonnell	15.00
Steenbeke & Sons	140.29
Gerald Loso - Reimbursement	8.19
Gerald Loso - Reimbursement	1.60
Sigmamotor Inc.	49.99
Eaton Corporation	737.39
A. L. McDonnell	26.00

Penn-Hampshire Lubricants	21.03
Sigmamotor Inc.	45.42
W. E. Aubuchon Company	1.19
Eaton Corporation	225.42
Everseal Vault	7.50
R. A. Martin	31.30
Certified Laboratories	356.93
R. E. Erickson Co., Inc.	342.21
Still's Nursery	136.50
Goffstown Auto Parts	8.38
I. T. T. Marlow Co.	265.61
Bowman Distribution	108.05
W. E. Aubuchon	7.52
Share Corporation	81.75
W. E. Aubuchon Co.	7.18
Goffstown Auto Parts	9.58
Bowman Distribution	357.86
Evans Radio	2.40
Goffstown Auto Parts	6.24
R. A. Martin Plumbing	127.43
W. E. Aubuchon	33.52
Certified Laboratories	126.93
Bowman Distribution	28.80
Benoit Demers	20.00
Lavallee Oil	4.47
R. A. Martin	60.00
Steenbeke & Sons	9.00
Frederick Seal	394.61
Certified Laboratories	638.22
Public Works Supply	1,174.04
Total Maintenance	\$5,735.56

Supplies & Materials:

Comolli Equipment	\$14.00
Share Corporation	205.32
W. E. Aubuchon	22.12
Bi-Wise Markets	50.75

Suncook Wastewater Treatment Plant Expenditures

Uniforms:

Morgan Linen Services	\$692.72
Standard Uniform Rental	793.40
	<hr/>
Total Uniform Costs	\$1,486.12

Vehicle Expense:

Donald Peloquin	\$10.00
Gerald Loso - Reimbursement	6.85
Evie's Shell	99.99
Bob's Citgo	14.10
Evie's Shell	40.74
Gerald Loso - Reimbursement	4.00
Evie's Shell	108.41
Eastern Superior Corp.	55.15
Gary's Hilltop	27.00
Penn-Hampshire Lubricants	18.06
Evie's Shell	43.09
Bob's Citgo	41.50
Evie's Shell	239.51
Evie's Shell	139.14
Evie's Shell	72.52
Penn-Hampshire Lubricants	22.56
Evie's Shell	79.24
Pembroke Automotive Service	291.92
Evie's Shell	119.66
Bob's Citgo	19.00
Goffstown Auto Parts	10.24
Goffstown Auto Parts	3.25
Evie's Shell	111.75
Evie's Shell	158.78
Steenbeke & Sons	17.40
Certified Laboratories	98.00
Evie's Shell	137.18
	<hr/>
Total Vehicle Expense	\$1,989.04

Allenstown Sewer Line Maintenance - Granite St. Sewer Construction:

Sanitary Services Company	\$63.00
Sanitary Services Company	842.00
Nashua Pre-cast Corporation	505.00
E. J. Prescott Company Inc.	2,178.27
Steenbeke & Sons	6.30
E. J. Prescott Company Inc.	54.48
Sanitary Services Company (9/24 - 9/28)	1,014.00
Sanitary Services Company (10/1 - 10/5)	1,014.00
N.H. Explosives & Machinery Corp.	27.70
Plourde Sand & Gravel	717.18
E. J. Prescott Company Inc.	145.14
Sanitary Services Company	611.00
Waste Incorporated	84.00
E. J. Prescott Company Inc.	436.22
Corriveau Rautheir Inc.	451.90
Steenbeke & Sons, Inc.	89.72
Sanitary Services Company	1,148.00
Plourde Sand & Gravel	285.95
W. E. Aubuchon Company	17.37
Pembroke Mobile	4.00
W. E. Aubuchon Company	3.50
Plourde Sand & Gravel	333.66
Everseal Vault Company	87.50
Sanitary Services Company	204.00
Allied Chemical Company	849.76
	<hr/>
Total Granite St Costs	\$11,173.65

Suncook Wastewater Treatment Plant Expenditures

Utilities:

Pembroke Water Works	\$325.20
Public Service Company	1,897.14
Metivier's Oil	686.67
N.E. Telephone	51.23
Lavallee Oil	721.16
Public Service Company	2,138.06
Lavallee Oil	522.00
N.E. Telephone	65.80
Public Service Company	2,138.70
Lavallee Oil	840.30
N.E. Telephone	43.49
Public Service Company	2,046.66
Pembroke Water Works	377.85
N.E. Telephone	39.46
Lavallee Oil	965.36
Public Service Company	1,984.54
N.E. Telephone	35.69
Public Service Company	1,870.26
N.E. Telephone	53.55
Pembroke Water Works	315.75
N.E. Telephone	27.11
Public Service Company	1,854.98
Public Service Company	1,984.74
N.E. Telephone Company	45.96
Public Service Company	1,730.90
N.E. Telephone Company	88.06
Public Service Company	1,797.78
Pembroke Water Works	412.05
Public Service Company	1,856.82
N.E. Telephone Company	33.16
Public Service Company	2,047.22
Lavallee Oil	1,006.94
N.E. Telephone Company	36.35
Total Utilities	\$30,040.94

Office Supplies:

Brown & Saltmarsh	\$5.94
Gosselins Pharmacies	4.50
Brown & Saltmarsh	14.62

A. B. Dick Company	50.77
Gosselins Pharmacies	7.57
Brown & Saltmarsh	16.89
A. B. Dick Company	1.80
Office Machines of N.H.	21.00
Brown & Saltmarsh	44.78
A. B. Dick Company	93.23
Mar-Don Printing	49.50
Total Office Supplies	\$310.60

Office Equipment:

A. B. Dick Company	\$135.00
Mid State Office Eq.	45.50
N.H. Distributing Agency	40.00
Total Equipment	\$220.50

Postage:

Suncook Postmaster	30.00
Suncook Postmaster	30.00
Suncook Postmaster	30.00
Suncook Postmaster	16.00
Suncook Postmaster	30.00
Suncook Postmaster	30.00
Total Postage	\$166.00

Training & Subscriptions:

Brown & Saltmarsh	\$29.73
Compost Science	15.00
Circulation Department	24.00
Ann Arbor Science	22.40
Technomic Publishing Co.	50.00
Scranton Publishing	24.00
Compost Science	35.00
Business Publishers Inc.	12.00
Total Subscriptions	\$212.13

Suncook Wastewater Treatment Plant Expenditures

VWR Scientific	\$9.36
American Fences Inc.	13.13
Greens Marine	12.20
VWR Scientific	41.40
Share Corporation	92.79
Chemserve Inc.	13.60
VWR Scientific	18.84
Bowman Distribution	55.14
Goffstown Auto Parts	44.75
W. E. Aubuchon	43.09
Bi-Wise Markets	23.38
Gosselins Pharmacies	6.78
Daycon Incorporated	139.24
Graphic Controls	80.76
Panbro Sales Corp.	39.48
VWR Scientific	46.21
Permalux Lighting Products	385.72
Graphic Controls	50.82
Gerald Loso - reimbursement	3.00
Bi-Wise Markets	17.75
Lamont Labs	68.66
VWR Scientific	55.69
W. E. Aubuchon	16.93
W. E. Aubuchon	18.11
Sanel Auto Parts	69.00
VWR Scientific	19.92
Share Corporation	44.94
W. E. Aubuchon	14.54
VWR Scientific	105.17
VWR Scientific	39.95
W. E. Aubuchon	7.01
Gorham Fire Equipment	94.44
Chemserve Incorporated	18.50
VWR Scientific	74.56
VWR Scientific	143.51
Graphic Controls Corp.	109.64
VWR Scientific	13.80
VWR Scientific	28.01
Bowman Distribution	79.56
Bi-Wise Markets	41.00
Total Supplies & Materials	\$2,492.57

Equipment:

Michael Young - Utility Trailer	75.00
Nasco-Sludge Blanket Indicator	36.66
Dixie Precision Mfg. Company	30.56
Panbro Sales Inc.	20.82
Comolli Equipment Co., Inc.	479.30
Sanel Auto Parts	234.27
Capital Plumbing & Heating	312.41
Total Equipment	\$1,189.02

Alarm Fee's:

Concord Answering Service	600.00
A. L. McDonnell	40.00
Total Alarm Fee's	\$640.00

Garbage Removal:

B & B Refuse	171.64
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Insurance:

Blue Cross Insurance	\$699.06
Cyr-Rogers Ins. Agency	1,440.00
Hector P. Stokes Ins.	5,230.00
Hector P. Stokes Ins.	1,457.00
Hector P. Stokes Ins.	353.00
Total Insurance	\$9,179.06

Sludge Disposal:

Emile Senesac - Sludge Tank	\$700.00
Plourde Sand & Gravel	8.33
Capitol Fire Protection	8.52
Capital Plumbing & Heating	62.16
Gerald Loso - Reimbursement	3.00
Total Sludge Disposal	\$782.01

Town Of Allenstown Schedule Of Town Property

As of December 31, 1979; June 30, 1980

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

Description	Value
1. Town Hall, Lands and Buildings	\$54,550.00
Furniture and Equipment	10,000.00
2. Libraries, Land and Buildings	42,150.00
Furniture and Equipment	5,000.00
3. Police Department, Lands and Buildings	
Equipment	25,000.00
Parking Meters	
4. Fire Department, Lands and Buildings	21,000.00
Equipment	75,000.00
5. Highway Department, Lands and Buildings	14,290.00
Equipment	35,000.00
Materials and Supplies	5,000.00
6. Parks, Commons and Playgrounds	2,000.00
7. Water Supply Facilities, if owned by Town	
8. Electric Light Plant, if owned by Town	
9. Sewer Plant & Facilities, if owned by Town	4,800,000.00
10. Schools, Lands and Buildings	780,640.00
11. School Equipment	75,000.00
12. All Lands and Buildings acquired through Tax Collector's deeds (Give assessed valuation of property so taken listing each piece separately)	
13. All other Property and Equipment: (Give description)	
Total	\$12,970,990.00

Permits Issued in 1979

New Homes:		Cost of Construction	Permit
Single Family Dwellings	9	\$266,000.00	\$266.00
Apartments	1	104,000.00	104.00
Additions	11	36,000.00	26.00
Garages	12	66,000.00	66.00
Storage Sheds	6	2,500.00	1.00
Pools	6	28,000.00	82.00
Roof Over Mobile Homes	8	18,000.00	18.00
Porches	9	2,850.00	3.00
Sideing	5	13,000.00	13.00
Basement Remodeled	3	3,000.00	3.00
Miscellenous:			
Wood Deck	2		2.00
Laundramat	1	10,000.00	10.00
Conv. Antique to Real Estate		12,000.00	12.00
Conv. 2 Apt. to 3 Apt. & Store		27,000.00	27.00
Fences		1,050.00	1.00
Chimney	1		634.00

Town of Allentown

Operating Budget

1980

	1979 Budgeted	Expended as of 12/31/79	1980 Recommended Budget
River Road Pump Station:			
Electricity	\$3,200	\$2,468	\$3,200
Supplies/Materials	500	1,018	600
Insurance	350	331	350
Water	-0-	78	125
Total River Road Pump Station	\$4,050	\$3,895	\$4,275
Maintenance Sewer Lines:			
Granite St. - School to Highland	*\$5,500	\$11,174	\$ -0-
Lafayette - Granite - Cross	*5,000	669	-0-
Maintenance - Allens- town Lines	1,500	2,722	3,800
Cross Street	-0-	-0-	400
Whitten Street	-0-	-0-	2,000
West Street	-0-	-0-	1,500
Total Maintenance - Sewer Lines	\$12,000	\$14,565	\$7,700
Sewer Users Costs:			
Computer Billing Service	\$1,800	\$1,800	\$1,800
Sewer Mailings/Postage	350	333	400
Payments to Tax Collector	1,200	1,083	1,200
Sewer Refunds	-0-	81	-0-
Total Sewer User Costs	\$3,350	\$3,297	\$3,400

	1979 Budgeted	Expended as of 12/31/79	1980 Recommended Budget
Other Operating Expenditures:			
Office Supplies	\$150	\$87	\$150
Advertising	100	-0-	-0-
Miscellaneous	750	-0-	750
Legal Fees	4,000	3,259	4,000
Replacement Costs	40.00	4,000	4,000
Contingency	500	-0-	500
Professional Fees	200	245	300
Total Operating Expenditures	\$9,700	\$7,591	\$9,700
Totals	\$29,100	\$29,348	\$25,075
	* -10,500	* -10,500	
	18,600	\$18,848	\$25,075

*Use of surplus as appropriated for 1978 - Expended 1979

Commissioners Salaries, Town of Allentown - \$1,500 - General Fund

Community Action Program

SERVICES/PARTICIPATION LEVEL-ALLENSTOWN

ACTIVITIES/PROGRAM *1979 PARTICIPANTS RESOURCE ALLOCATED

CHILDREN & YOUTH

a. Head Start	12	\$1800/child per year
b. Health Screening	10	Staff: Phone
c. Rent-A-Kid	8	\$1.98/hr. Staff: Phone
d. Summer Work Experience	16	\$2.65/hr. Staff: Phone

ELDERLY

A. Nutrition-congregate	75 (3415-meals)	\$2.66/meal - 2 days a week
b. Nutrition-home delivered	26 (6500-meals)	\$2.83/meal - 5 days a week
c. Shopping Assistance	76	Staff: Transportation
d. Recreation	29	Staff: Food: Transportation
e. Nutrition Counseling	19	Staff: Phone
f. Health Screening	25	Staff: Phone: Nurse

GENERAL

A. Information & Referral	395	Staff: Phone
b. Food Assistance	17	Staff: Food: Transportation
c. Clothing Assistance	75	Staff: Transportation
d. Housing Referral	37	Staff: Phone
e. Housine Placement	15	Staff: Phone: Transportation
f. Fuel/Utilities Assistance	46	Staff: Phone
g. Tenant-Landlord Assist.	18	Staff: Phone
h. Fuel Assistance	7	Staff: \$250 max. grant
i. Winterization	18	Staff: Approx. \$250 per home
j. Welfare Assistance	37	Staff: Phone
k. Food Stamp Assistance	372 (some repeats)	Staff: Phone
l. Legal Services	21	Staff: Phone
m. Transportation	82 trips	Staff: Transportation
n. Operation Green Thumb	19	\$11.34/garden staff
o. Adult Work Experience	12	\$2.65/hr. Term Varies
p. Senior Companion	10 visitees	Staff: Phone: Travel
q. Food Co-op	19	Staff: Phone: Transportation

*Statistics are for nine months only.

Planning Commission

The Central New Hampshire Regional Planning Commission has been in existence since 1970 and during this period has continued its involvement in studies of both a regional as well as a local nature. The Commission acts as an advisory body to its member municipalities and as such is often invited to participate in local planning projects. As a part of the ongoing technical assistance provided, the Commission has been pleased to be able to assist the Planning Board in the following areas: review of changes to state laws, information regarding industrial zoning and discussion of master plan procedures. At the request of the Town representatives to the Commission the Commission provided data and conducted a meeting regarding the problems of sludge disposal from treatment plants.

The Commission, this past year, hosted seminars on capital improvements programming and the fall legal seminar series.

The Commission hopes to be able to continue to serve the needs of its member municipalities in the future and appreciates the past support of its activities by the Town of Allenstown.

Respectfully submitted,

Charles H. Todd

Allenstown representative to the
Commission

Visiting Nurse Association

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 10:30 p.m., seven days a week is all that is necessary to start services or make inquiries. Fees may be scaled to those unable to pay the entire amount.

Sincerely,

Lutie K. Piper,
Executive Director

VISITING NURSES

Visits made during the year beginning October 1, 1978 to September 30, 1979

Nursing	755 visits
Home Health Aide	238 visits
	285 hours
Physical Therapist	46 visits
Homemaker	680 units
Nutritionist	21 visits
Occupational Therapist	1 visit

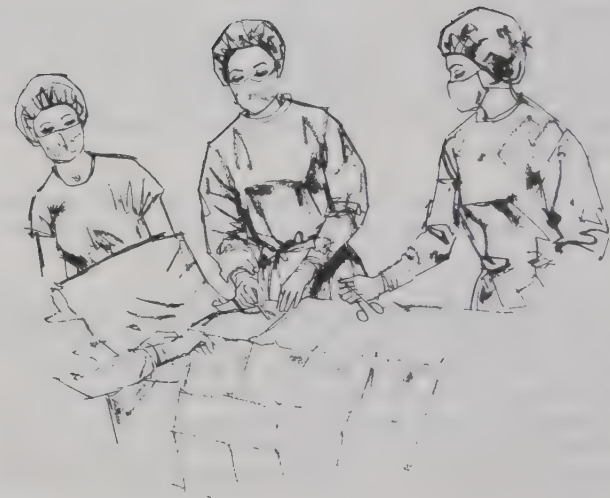
The Concord Regional Visiting Nurse Association, Inc., continued to service Allenstown for the ninth year. They have provided skilled nursing care for anyone sick in the home, especially those needing continuity of care after discharge from the hospital. They are available to give hypodermic injections, change surgical dressings, and do other treatments prescribed by the attending physician. When indicated, family members have been instructed to give care between the nurse's visits.

Special services; such as, physical therapy, speech therapy, occupational therapy, and nutritional guidance have been given the special staff and consultants in order to assist with the rehabilitation of an acute or chronic illness.

When family members are unable to supply all the needed care, a staff of homemaker-home health aides are available to give physical care, do light housekeeping, and assist with meal planning and meal preparation.

The nurses are delighted to advise new and expectant mothers in the care of themselves and their babies. They are also glad to work with families and individuals on normal nutrition, sickness, and accident prevention.

Anyone in Allenstown may request these services - doctor, family, pastor, friend or the patient himself. Patients are also referred by clinics and other agencies. All calls are answered, but continuing care can be provided only under the doctor's orders.



ALLENSTOWN POLICE DEPARTMENT

ALLENSTOWN, N. H.
03275



CHIEF: NORMAN H. CONNOR

Telephones: 485-9501 - 485-5177

Residents of Allenstown:

I would like to take this opportunity to thank you for your support in helping us do our job more effectively.

Those of you who have called to tell us to check a neighbor's residence, because something just didn't look right. Some of those calls have resulted in apprehending criminals, some other time it could have been the oil man, telephone man or maintenance man doing work there, but this is one way you can help us stop crime, so be on the lookout at all times, we are only too happy to help you.

It is true that our Police budget is on the increase, but you know that everything has gone sky high, and not ready to come down.

Remember we must have your support in order for us to be effective, we work for you, and only you. Please take an interest in your Police Department, and try to understand what we do, and then and only then you will know how important it is that we must work together to build a better and stronger society. We also need each other to make the area a safer community to live in. Please make it easier for us to help and serve you better.

Thank you again
Chief Norman H. Connor

Allenstown Police Department

Crimes Reported

A. CRIMINAL	1979	1978	1977	1976	1968
a. Assault	21	26	10	15	0
b. Rape	0	1	0	0	0
c. Disorderly Conduct	6	5	2	24	9
d. Burglary	32	60	26	18	1
e. Theft	43	45	37	29	9
f. Criminal Threatening	21	35	16	6	0
g. Arson	4	3	0	8	2
h. Criminal Mischiefs	54	83	40	38	22
i. Kidnapping	0	1	1	1	0
j. Larceny - Bad Checks	28	280	103	10	13
k. Other	16	30	7	4	8

B. JUVENILE

(Note: Due to the welfare situation and to the environment that some of these juveniles are living in 55% of them keep returning to the court system as often as 3 to 5 times a year.

a. Court System	15	15	22	0	0
b. Court Diverted	22	32	41	14	1

C. MOTOR VEHICLE

a. DWI	14	21	9	26	0
b. Disorderly Conduct	6	25	19	10	9
c. Violations	197	342	136	206	20
d. Accidents	93	101	110	119	36
e. Motor Vehicle Theft	5	18	4	0	3
f. Motor Vehicle Theft Recovd.	6				
g. Snowmobile Theft	0	3	1	0	0

D. MISCELLANEOUS

a. Domestic Problems	411	390	108	83	10
b. Runaways	31	26	16	22	0
c. Problems solved w/o crim. ac.	227	221	365	54	96
d. Telephone Calls	8,584	9,381	8,865	7,770	408
e. Assist other P.D.	267	256	108	55	16
TOTALS		11513	10079	8498	660

217 Complaints of Dogs

Total Animal Complaint 239

School District Of Allenstown

SUPERINTENDENT OF SCHOOLS
Gerald A. Croteau

BUSINESS ADMINISTRATOR
Wayne R. Baran

PRINCIPAL
John F. Larkin

SCHOOL BOARD

Edmond Duchesne
Frank Danieli
Richard Gove

Term Expires 1980
Term Expires 1981
Term Expires 1982

TREASURER
Barbara J. Bilodeau

NURSE
Jeanne Descoteaux

MODERATOR
George P. Guertin

TRUANT OFFICER
Armand Lemay

ENUMERATOR
P. T. A.

DISTRICT CLERK
Lorraine Demers

AUDITORS
Department of Revenue Administration
Division of Municipal Accounting

Report Of School District Treasurer For The Fiscal Year July 1, 1978 To June 30, 1979

Cash on Hand July 1, 1978 (Treasurer's Bank Balance)	\$52,184.29
Received from Selectmen	
Current Appropriation	760,625.00
Revenue from State Sources	305,613.62
Revenue from Federal Sources	3,245.56
Received from all Other Sources	<u>26,928.88</u>
Total Receipts	\$1,096,413.06
Total Amount Available For Fiscal Year (Balance on Receipts)	1,148,597.35
Less School Board Orders Paid	<u>1,122,469.75</u>
Balance On Hand June 30, 1979 (Treasurer's Bank Balance)	\$26,127.60

Allenstown School District Statistics For The School Year Ending June 30, 1979

Half-days in Session	360
Total Enrollments	707
Average Daily Membership	614.3
Percent of Attendance	94.4
Average Daily Attendance of Pupils (Transported by District)	420.2

Mr. Gerald Croteau
Superintendent of Schools
Pembroke Street Rt. 3
Suncook, New Hampshire 03275

Dear Mr. Croteau:

The annual meeting of the Allenstown School District was held on March 3, 1979 at the Allenstown Elementary School Gymnasium Hall, Main Street at 1:00 p.m.

The meeting was called to order by Moderator, Mr. George Guertin at 1:12 p.m. where upon he commenced and completed reading of the warrant. The moderator then brought our assembly to a slight delay due to voters' checklists having been delayed in arriving at meeting. As soon as Louise Letendre supervisor of checklist arrived with checklist she and supervisor Ella Bellerose proceeded in checking out present voters at assembly.

Upon completion, Walter Batchelder brought a point of order asking head table introduction. Moderator allowed introduction of officers present as well as suggesting usage of loudspeaker system at all times. We then proceeded in carrying out the twelve warrant articles.

Article 1:
TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD AND TRUANT OFFICER, AND FIX THE COMPENSATION OF ANY OTHER OFFICERS OR AGENTS OF THE DISTRICT.

Moderator requested we pass over and take motion on this article after article 10 has been reviewed.

Article 2:
TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES OR OFFICERS CHOSEN, AND PASS ANY VOTE RELATING THERETO:

Passed over as no action required on this article.

Article 3:
TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECT EMBRACED IN THIS WARRANT.

Passed over.

Article 4:
TO SEE IF THE DISTRICT WILL VOTE TO ACCEPT FUNDS IN THE AMOUNTS SET FORTH BELOW WHICH MAY BE MADE AVAILABLE TO THE DISTRICT THRU THE FOLLOWING FEDERAL PROGRAMS:

1. Bi-lingual Education	\$106,500.00	(the amounts of money
2. Title IV	30,000.00	set forth for each pro-
3. 94-142	10,200.00	gram are estimated and
4. CETA	95,300.00	the amount appropriated
5. National Energy Act	8,000.00	for any one program may
	<hr/>	be overexpended so long
	\$250,000.00	as the total amount ap-
		propriated hereunder for
		all of the above programs
		does not exceed \$250,000

Further, to authorize the school board to apply for and expend the sum of \$250,000.00 for such purposes provided that the school district will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$250,000.00. Approved by the Budget Committee.

The motion to accept this article was made by Edmond Duchesne and seconded by Joanne Therrien. No discussion followed; on voice vote, motion passed unanimous.

Article 5:
TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO APPLY FOR AND EXPEND ON BEHALF OF THE DISTRICT FEDERAL AND STATE FUNDS OTHER THAN THOSE SET FORTH IN ARTICLE 5.

Mr. Gerald Lavoie, school board member, pointed out last word in this article should be 4, not 5. Mr. Lavoie moved to accept this article as amended, seconded by Mr. Duchesne. Mr. Walter Batchelder then asked school board members and chairman of Budget Committee, Mr. Roger Menard, if accepting these funds in article 5 may cause us increased tax appropriations. Superintendent, Mr. Croteau, explained Federal Funds Articles as written up for articles 4 and 5 reassuring voters that this would be impossible. Mr. William Smith also had a question on such and school district attorney gave further explanation on federal funding. No further questions, on voice vote motion passed unanimous.

Article 6:

TO SEE IF THE DISTRICT WILL VOTE TO APPROVE THE USE OF PROJECT SECOND START AS AN ALTERNATIVE HIGH SCHOOL EDUCATION PROGRAM.

Ed Duchesne made the motion to accept this article as read and it was seconded by Frank Danieli. Explanation of this article was requested by Theresa Connor. Ed explained Project Second Start applies to those high school age students who have dropped out of school or will be dropouts. This program is designed to take over in another type curriculum, conducted in Concord, to help them adjust or finish towards obtaining a diploma. This article allows school district to take the appropriated tuition money allotted said student and reroute it to pay for Second Start Project so covering the cost of conducting this special type education. It has been the school board's past experience that there becomes few students participating in this program. No further questions, upon voice vote, passed unanimous.

At this point in our meeting Mr. Charlie Todd had a point of order for moderator. Asking if our school district budget is legal due to two signatures being absent from it. Moderator replied affirmative since majority of board signed the budget. We then proceeded to article #7.

Article 7:

TO SEE IF THE SCHOOL DISTRICT WILL VOTE TO ADOPT AND APPROVE THE COST ITEMS AS SET FORTH IN THE LATEST COLLECTIVE BARGAINING AGREEMENT WITH THE ALLENSTOWN TEACHERS ASSOCIATION FOR THE 1978-1979 SCHOOL FISCAL YEAR.

Before motion could be brought on article 7, school board member, Ed Duchesne asked to be recognized and proceeded in explaining board's agreements. He reassured voters we were agreeing on a good package for townspeople as well as teachers. He asked for voters' support of this package. Motion made to accept article as read by Joanne Therrien and seconded by Larry Bernard. Discussion followed on cost items' increases as answered by Superintendent, Mr. Croteau. Mr. John Welch wanted to know if we were voting funds for next three years; Mr. Croteau agreed the Collective Bargaining agreements are for the next three years, however school district funds can only be legally voted upon for one year at a time. Today's voting is for only the coming school year contracts. Mr. Walter Batchelder wanted to know if the arbitration costs would be a separate cost item and it was replied NO that it is merely an administrative expense. No further questions, by voice vote approved as read and passed unanimous.

Article 8:

TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$335,773.37 TO FUND ALL COST ITEMS RELATING TO TEACHERS' SALARIES AND BENEFITS FOR THE 1979-1980 SCHOOL FISCAL YEAR, \$11,933.47 OF SUCH SUM REPRESENTING ADDITIONAL COSTS ATTRIBUTABLE TO THE LATEST COLLECTIVE BARGAINING AGREEMENT ENTERED INTO BY THE SCHOOL BOARD AND THE ALLENSTOWN TEACHERS ASSOCIATION.

Approved by the Budget Committee. No questions asked, all had been made clear in previous article discussions. Motion made to accept article as read by Ed Duchesne and seconded by Donald Boisvert. By voice vote article passed unanimous.

Article 9:

TO SEE IF THE SCHOOL DISTRICT WILL VOTE TO ADOPT AND APPROVE THE COST ITEMS AS SET FORTH IN THE LATEST COLLECTIVE BARGAINING AGREEMENT WITH THE ALLENSTOWN TEACHERS ASSOCIATION FOR THE 1980-1981 SCHOOL FISCAL YEAR.

Motion made to accept article as read by William Smith seconded by John Welch. By voice vote, passed unanimous.

Article 10:

TO SEE WHAT SUM OF MONEY THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICIALS AND AGENTS OTHER THAN BENEFITS AND SALARIES PAYABLE TO TEACHERS, AND FOR THE PAYMENT OF THE STATUTORY OBLIGATIONS OF THE DISTRICT.

Mr. Frank Danieli, board member, made a motion to change wording of article 10 in order to clarify the exact amount the town's tax moneys are being raised, aside from moneys in article 4 and 8. Mr. Danieli's motion was seconded by Ed Duchesne and will now read: I MOVE THAT THE DISTRICT VOTE TO RAISE AND APPROPRIATE \$847,231.63 FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICIALS AND AGENTS OTHER THAN BENEFITS AND SALARIES PAYABLE TO TEACHERS, AND FOR THE PAYMENT OF THE STATUTORY OBLIGATIONS OF THE DISTRICT. Mr. Danieli pointed out we already approved \$335,773.37 in article 8 as well as \$250,000.00 of federal funds in article 4 and now the balance of our \$1,433,005.00 budget will be \$847,231.63 from article 10.

Moderator then opened discussion on line item budget and asked assembly if we wanted to take each line item separately or take the budget as a whole thereby answering individual item questions as they come up. Mr. Asher Kneeland moved we take budget as a whole and this motion was seconded by Jerry Lavoie. This motion passed on a yea vote and moderator proceeded in accepting discussions. No requests came to change appropriations on any given line item amount of budget after various line item questions came up for discussion. After discussions came to a close, moderator reread reworded article. By voice vote, article passed unanimous.

Article 11:

TO SEE IF THE VOTERS OF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS ON BEHALF OF THE SCHOOL DISTRICT.

Motion made by Armand Dupont to approve as read and seconded by Mary Kneeland. Article passed unanimous.

Article 12:

TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

Chairman of school board, Edmond Duchesne brought recognition to Mr. Gerald Lavoie who is not seeking reelection as school board member after six years of service. Mr. Lavoie thanked all present for the cooperation he received while in office.

The moderator then returned to article one — no further action was needed or changes requested. It is a line item in budget.

Asher Kneeland made a motion to adjourn, Joanne Therrien seconded, motion passed. The meeting came to a close at 2:25 p.m.

Respectfully submitted,
Lorraine L. Demers, District Clerk

Allenstown School District Warrant

The State of New Hampshire

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN IN THE COUNTY OF MERRIMACK QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said District on the 8th day of March, 1980 at 1 o'clock in the afternoon to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
2. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
3. To see if the District will vote to accept funds in the amounts set forth below which may be made available to the District through the following Federal programs:

1. Bi-lingual Education	\$117,150.00
2. Title IV	33,000.00
3. 94-142	11,220.00
4. CETA	104,830.00
5. National Energy Act	8,800.00

\$275,000.00 (The amounts of money set forth for each program are estimated and the amount appropriated for any one program may be overexpended so long as the total amount appropriated hereunder for all of the above programs does not exceed \$275,000.00).

Further, to authorize the school board to apply for and expend the sum of \$275,000.00 for such purposes provided that the school district will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditures of \$275,000.00. Approved by the Budget Committee.

4. To see if the District will vote to authorize the School Board to apply for and expend on behalf of the District Federal and State Funds other than those set forth in Article 5.
5. To see if the District will vote to make a supplemental appropriation in the amount of \$39,297.33 for the 1979-1980 school fiscal year. Approved by the Budget Committee.
6. To see if the District will vote to raise the sum of \$5,607.45 by taxation and to appropriate that sum of money and an additional sum of \$16,823.00 to be received by the District from the State of New Hampshire for the purpose of funding tuition costs incurred by the District in sending students to the Concord Regional Vocational Center. Approved by the Budget Committee.
7. To see if the District will vote to establish the position of "Special Education Coordinator" as a service to School Administrative Unit #53 and to raise and appropriate the sum of \$3,724.22 as the School District's share. Approved by Budget Committee.
8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officers and agents and for the payment of the Statutory Obligations of the District.
9. To see if the Voters of the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District.
10. To choose agents and committees in relation to any subject embraced in this warrant.
11. To transact any other business that may legally come before said meeting.

Given under our hands and seals at said Allenstown, this 18th day of February A.D. 1980.

Edmund Duchesne
Frank Danieli
R. F. Gove

Allenstown School District

SECTION I		APPROVED BUDGET 1979-80	SCHOOL BOARD'S BUDGET 1980-81	RECOMMENDED 1980-81	NOT RECOMMENDED 1980-81
1000	INSTRUCTION				
1100	Regular Programs	20,000.00	20,000.00	20,000.00	
1200	Special Programs	43,815.30	43,815.30	43,815.30	
1300	Vocational Programs				
1400	Other Instructional Programs	3,785.00	3,386.00	3,386.00	
1800	Adult/Continuing Education				
2000	SUPPORT SERVICES				
2100	Support Services				
2110	Attendance & Social Work	25.00	25.00	25.00	
2120	Guidance	22,117.00	22,117.00	22,117.00	
2130	Health	11,134.00	11,134.00	11,134.00	
2140	Psychological				
2150	Speech Path & Audiology				
2190	Other Support Services				
2200	Instructional Staff Services				
2210	Improvement of Instruction	1,875.00	2,272.00	2,272.00	
2220	Educational Media	5,871.00	7,763.00	7,763.00	
2290	Other Inst. Staff Services (Travel/Confer.)	750.00	750.00	750.00	
2300	General Administration				
2310	School Budget				
2315	Contingency				
2320	All Other Objects	8,236.00	8,236.00	8,236.00	
2330	Office & Superintendent				
2335	Sch. Adm. Manag. Serv.	27,167.00	27,167.00	27,167.00	
2390	All Other Objects				
2330	Special Area Adm. Services				
2380	Other Gen. Adm. Services	50.00	325.00	325.00	
2400	School Administration Services	85,683.00	108,237.00	108,237.00	
2500	Business Services				
2510	Plant				
2540	Operation & Maint. of Plant	80,497.00	104,206.00	107,206.00	
2550	Plant Insurance	58,555.00	64,584.00	64,584.00	
2555	Equipment Fund Services	37,725.00	37,386.00	37,386.00	
2590	Other Business Services				
2600	Managerial Services				
2610	Other Support Services				
3000	COMMUNITIES SERVICES				
4000	FACILITIES ACQUISITIONS & CONDS.				
5000	OTHER FIN. SVCS.				
5100	Depreciation				
5105	Plant	28,222.00	28,222.00	28,000.00	
5110	Interest	2,180.00	2,180.00	2,180.00	
5190	Other	25,000.00	25,000.00	25,000.00	
6000	Career Education & Fed. Funds				
5200	Fund Transfers				
5220	To Capital Reserve Fund				
5240	To Food Service Fund				
6500	Fed. Unempl. Interest Control				
6500	Other Administration	1,433,005.00	1,433,005.00	1,433,005.00	

SECTION II		ESTIMATED REVENUES	
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	APPROVED REVENUES 1979-80	SCHOOL BOARD'S BUDGET 1980-81	BUDGET COMMITTEE 1980-81
Unreserved Fund Balance	31,212 00	-0-	
Revenue From State Sources	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Foundation Aid	255,326 00	227,500 00	
Sweepstakes	17,854 00	17,854 00	
Incentive Aid			
Foster Children	600 00	600 00	
School Building Aid	8,400 00	8,400 00	
Area Vocational School			
Driver Education			
Handicapped Aid	39,675 00	80,575 00	
Adult Education			
Child Nutrition			
Other			
Concord Vocational Center		16,823 00	
Revenue From Federal Source	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
ESEA			
Vocational Education			
Adult Education			
Child Nutrition Program	47,705 00	48,086 00	
Handicapped Program			
Other Federal Funds	250,000 00	275,000 00	
Other Sources	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Trans From Cap Projects Fund			
Trans From Cap Reserve Fund			
Sale of Bonds or Notes			
Local Rev other than Taxes	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX
Tuition			
Earnings on Investments			
Pupil Activities			
Other Career Education	5,200 00	5,200 00	
Lunch Receipts	15,000 00	16,500 00	
TOTAL SCHOOL REVENUES & CREDITS	670,972 00	696,538 00	
DISTRICT ASSESSMENT	762,033 00	934,056 00	
TOTAL REVENUES & DISTRICT ASSESSMENT	1,433,005 00	1,630,594 00	

(School portion of the Business Profits Tax \$ 78,396.00 to be applied
to the District Assessment when computing the School Tax Rate)

BUDGET OF THE SCHOOL DISTRICT

OF ALLENSTOWN, N.H.

BUDGET COMMITTEE

DATE _____

1980

[illegible]

Pembroke #53 School Administrative Unit 1980 - 1981 School Administrative Unit Budget

Receipts	
Cash on Hand as of June 30, 1980.....	2,600.00
State Support.....	5,900.00
Federal Funds.....	195,777.00
Other Receipts (Exclusive of District Share).....	16,782.00
Total Receipts (Exclusive of District Share).....	221,059.00

Expenditures	
Administration	
Salaries	
Supervisory Union Officers.....	400.00
Administrative and Supervisory.....	64,000.00
Clerical and Technical.....	41,145.52
Travel.....	3,450.00
Other Expenses.....	8,625.00
Instruction	
Salaries.....	
Travel.....	
Other Expenses.....	
Health Services	
Salaries.....	
Travel.....	
Other Expenses.....	
Operation of Plant.....	3,550.00
Maintenance of Plant.....	7,850.00
Fixed Charges.....	12,345.00
Capital Outlay.....	14,840.00
Contingency Fund.....	
Special Programs (Identify).....	
94-142 100,000.00	
Title I 90,000.00	
CETA 8,000.00	198,000.00

Total Expenditures.....	354,205.52
Less Estimated Receipts (from above).....	221,059.00
Amount to be shared by districts.....	133,146.52

Distribution of \$ 133,146.52 to be raised by districts

District	1978		Valuation Percent	1978-79 Pupils	Pupil Percent	Combined Percent	District Share
	Equalized Valuation						
Allens.	37,100,954.00	19.3		631.00	21.5	20.4	27,161.89
Chich.	20,945,879.00	11.0		196.00	6.7	8.8	11,716.89
Deerfield	43,271,069.00	22.5		293.00	10.0	16.3	21,702.88
Epsom	31,924,459.00	16.6		343.00	11.6	14.1	18,773.66
Pembroke	58,738,953.00	30.6		1,473.00	50.2	40.4	53,791.20
TOTAL	191,981,314.00	100.0		2,936.00	100.0	100.0	133,146.52

December 7, 1979
Date

Chairman, School Administrative Unit Board

RLB:PB
10-12-79 (250)
#293

State of New Hampshire Department of Revenue Administration

SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board
Allenstown School District
Allenstown, New Hampshire 03275

Members of the Board:

Submitted herewith is the report of the examination of the financial statements of the Allenstown School District for the years ended June 30, 1979 and 1978, which was made by this Division in accordance with the vote of the District.

One of the enclosed reports must be given to the District Clerk for retention as a part of the permanent School District records.

FINANCIAL STATEMENTS

Statement of Changes in Fund Balance: (Exhibit A-2)

On a budgetary basis, the changes in Fund Balance are summarized as follows:

	1979	1978
Revenues in Excess of Estimates	\$35,764	(\$ 3,467)
Net Unexpended Balance of		
Appropriations	10,808	58,017
1978-79 Appropriations Forwarded	5,970	
July 1 Fund Balance Used to Reduce		
School Tax	(22,094)	(18,054)
Change in Fund Balance	<u>\$30,448</u>	<u>\$36,496</u>

GENERAL COMMENTS

Elementary School Lunch Program:

R.S.A. 197:23-a Treasurer's Duties, states in part "The treasurer shall have custody of all monies belonging to the district and shall pay out the same only upon orders of the school board"

At the present time, School Lunch Funds are maintained in the custody of the School Lunch Director. Funds received from the sale of meals and milk, as well as federal reimbursement funds received through the School District, and in some instances, District appropriations, are deposited by the School Lunch Director and all payments for food and supplies, as well as some equipment purchases and payrolls, are made by the School Lunch Director. The Treasurer is not involved in the transactions, nor are invoices or manifests approved by the School Board.

We believe this to be a serious weakness in internal control due to the lack of proper segregation of duties of the School Lunch Program Director. Therefore, we strongly recommend that School Lunch Funds be handled by the Treasurer to strengthen internal controls and comply with State law.

Upper Elementary Student Activity Fund:

The activity funds for the Upper Elementary School were not kept in such a manner as to be audited. The custodian has been informed as to the proper method of accounting for these funds and has set up a system for the year 1979-80.

Conclusion:

The provisions of R.S.A. 71-A, Section 21, require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District. Publication of the Exhibits contained in this audit report is optional at the discretion of the School Board. This letter, however, must be published in its entirety.

We extend our thanks to the officials and employees of the Allenstown School District for their assistance during the course of the audit.

Municipal Services Division
Department of Revenue Administration

Allenstown Graduates 1978-1979

Patricia Marie Arnold	Thomas W. Gosselin
Andre Gerard Aubin	Catherine Ann Gove
Kimberly Patricia Baillargeon	Diane Marie Hamel
Robyn Bartlett	Lisa Anne Hebert
Linda Marie Begin	Donnamarie Jacques
Susan Teresa Bergeron	Dennis A. Jenkerson
Diane Alice Bergevin	Marc Edward Jones
Reginald D. Berube	Thomas A. Juranty
Victoria C. Bettez	Andre Paul Laflamme
Richard Roger Bilodeau	Jacqueline J. Lavertu
Jacqueline Ann Boisvert	Daffinni Jean Lussier
Jean-Marie Boisvert	Daniel Lustenberger
Marc E. Bonenfant	Patricia June McCarthy
Debbie Boucher	Virginia Janice Marseau
Shannon Louise Bovio	Robert H. Marier, Jr.
Dean Eric Bray	Edward James Miller
Donna Bertha Campbell	Rita Marie Mondoux
Brian J. Carnevale	Mark Christopher Moulton
Mark J. Chevette	Lisa Anne Murphy
Jocelyn J. Crete	Robert G. Nippert
Eddie O. Currier	Marsha Anne Parker
Suzanne Marie Currier	Donald A. Parkinson, Jr.
David M. Daigle	Ricky L. Parry
James Andrew Dauphinais	Donna Lee Pepin
Alan R. Daviault	Jonathan Pepin
Patricia R. Demers	Deborah Ann Platt
Denis Donald Descoteaux	Keith L. Plourde
Jill Marie Descoteaux	Sharon Plourde
Suzanne Patricia Desrochers	Arthur Henry Raymond
Paulette Theresa Dlubac	Leah Ruth Richardson
Michael P. Dube	Doreen Ann Riopel
Patricia Ann Duguay	Matthew J. Roberts
David A. Duhaime	Gregory C. Steelman
Robert L. Dupont	Judith Ann Sullivan
Debra Lee Fay	Gail Marie Sweatt
Kimberly Elizabeth Foster	Richard C. Touchette, Jr.
Tina Marie Gay	Christopher Denis Toutain
Mark L. Gelinas	John Anthony Valley
Kenneth Richard Giroux	Daniel M. Vanecek
Daniel J. Gobeil	Michael Andrew Zaikowki

Class Marshall — Dawn Tierney

Suncook Child and Youth Program

The Suncook Child and Youth Program provides Allenstown, Hooksett and Pembroke with comprehensive health care. We have been doing this for more than twelve years. We are looking to establish an advisory board this year. Please contact us if you're interested. Our goal is to assure the best physical, social, and emotional development of each person enrolled in the program. Emphasis is placed on prevention and education.

This year in Allenstown we cared for 169 children and youth and 84 families.

We attained camp scholarships and sent 40 children and youth to camps.

Enrolled in our WIC program are 61 Women, Infants and Children.

Health Services are provided daily Monday through Friday.

Submitted by
Pat McLean
Nurse Administrator

Report of School Nurse

Screening	Total Students	Receiving Treatment
Vision	632	17
Hearing	632	8
Blood Pressure	96	2
Throat Culture	74	21
Height & Weight	696	
Dental	632	
Interventions		
Accidents	2,382	
Other (Imm. Clinic)	27	
Conferences		
Parents	350	
School Personnel	210	
Inter Agency	11	
Home Visits	300	
Other (Pre-School Registration)	45	
Infections		
Chicken Pox	17	
Pediculosis	8	8
Streptococcal	21	21

1978-1979 SCHOOL PERSONNEL

ALLENSTOWN TEACHER ROSTER

Principal — John F. Larkin	\$18,750.00
Asst. Prin. Guid. Couns. — Robert Tarantino	12,850.00
Primary — Annis, Michele	10,250.00
Intermediate — Bassett, Philip	7,850.00
Primary — Beaudet, Nancy	7,850.00
Learning Disabilities — Blades, Catherine	8,650.00
Readiness — Blazon, Donna	8,250.00
Speech Therapy — Boucher, Jacqueline (97 days)	4,325.40
Science — Civitarese, Nicholas	7,450.00
Primary — Comeau, Gretchen	7,450.00
Special Education — Conlin, Kathleen	10,600.00
Reading — Connolly, Mary	9,000.00
Primary — Forcier, Linda	9,050.00
Intermediate — Galligan, Rose	9,850.00
Music — Garlow, Virginia (74 days)	4,520.00
Intermediate — Grandmont, Alice	8,250.00
Primary — Gregorakakis, Ruth	11,400.00
Intermediate — Heath, Judith	9,450.00
Intermediate — Joscelyn, Cheryl	9,050.00
Grades 7-8 — Joscelyn, Michael	10,650.00
Intermediate — Jowders, Barbara	11,900.00
Mathematics — Karwacki, Keith (171 days)	7,255.98
Primary — Kenney, Janice	11,400.00
Reading — Leavey, Claire (159 days)	6,617.58
Intermediate — Lockwood, Joyce	9,050.00
English — McDiarmid, Joanne	8,250.00
Intermediate — Mitchell, Kathleen (77 days)	3,100.79
Social Studies — Robert, Thomas	7,450.00
Primary — St. Germain, Suzanne	11,650.00
Intermediate — Tarantino, Deborah (108 days)	4,815.72
Physical Education — Tremblay, Sandra	8,250.00
Primary — Wilusz, Colleen	9,550.00
Primary — Wright, Gail	9,050.00
Primary — Yeaton, Penelope	10,650.00
Nurse — Jeanne Discoteaux	9,192.00

Superintendent's Salary 1978 - 1979

Allenstown	\$4,770.00
Chichester	1,935.00
Deerfield	3,915.00
Epsom	2,947.50
Pembroke	8,932.50
	<hr/>
	\$22,500.00
State Share	3,500.00
	<hr/>
	\$26,000.00

Business Administrator's Salary

Allenstown	\$2,661.87
Chichester	1,079.82
Deerfield	2,184.74
Epsom	1,644.84
Pembroke	4,984.73
	<hr/>
	\$12,556.00
State Share	2,444.00
	<hr/>
	\$15,000.00

Vital Statistics

Marriages Registered in the Town of Allenstown

For the Year Ending
December 31, 1979

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name of Groom's Parents	Birthplace of Groom's Parents	Names of Bride's Parents	Birthplace of Bride's Parents	Name, Residence and Official Station of Persons By Whom Married
12 30 78	Manchester	Rip Philibert	Allenstown	11 5 58	N. H.	William Philibert	N. H.	Ernest Gamelin	N. H.	Victor Dahar,
		Yvette Gamelin	Allenstown	9 25 59	Maine	Gloria Smith	Maine	Cecile Ouellette	N. H.	Justice of Peace
12 17 78	Hooksett	Peter Zela	Allenstown	10 10 18	N. H.	Michael Zela	Poland	John Orrill	N. H.	Winthrop Nelson,
		Wahnefta O. Bettez	Hooksett	9 15 23	N. H.	Catherine	Poland	Wenona Fairbanks	Iowa	Minister
1 6 79	Manchester	Bruce J. Blevens	Allenstown	2 8 56	N. H.	Clarence Blevens, Sr.	Kansas	Chas. Welch	Texas	George Werner
		Nancy C. Welch	Manchester	11 21 55	D. C.	Helen Irzyk	N. H.	Mary Lawlor	N. H.	Rector
1 27 79	Manchester	Wilfred J. Duclos	Allenstown	01 06 51	Miss.	Wilfred Duclos	N. H.	Joseph Caine	Conn.	William Ritchotte, J.P.
		Prudence E. Laroche	Allenstown	01 08 52	Texas	Nancy Brantley	Miss.	Catherine Washburn	Mass.	Civil
2 18 79	Allenstown	Richard P. Lavoie	Allenstown	8 26 60	N. H.	Paul Lavoie	N. H.	Richard Cholette	N. H.	Jack Lacroix, Sr.
		Pamala E. Cholette	Allenstown	11 29 61	N. H.	Jacqueline Lavigne	N. H.	Alice Glines	N. H.	Justice of Peace
3 8 79	Litchfield	Michael P. Rowe	Allenstown	12 5 55	Mass.	Paul Rowe	Mass.	Jean Desjardins	N. H.	Valerie C. Raudonis,
		Linda R. Desjardins	Allenstown	7 14 57	N. H.	Donna Weltman	Mass.	Rita Bosley	N. H.	Justice of Peace
3 13 79	Pembroke	Robert H. Auger	Allenstown	6 19 48	N. H.	Harold Auger	Vt.	Bernard Lyon	N. H.	John B. Goff,
		Jean L. Iriana	Lancaster	11 21 39	N. H.	Florida Gelinis	N. H.	Anna Fay	N. H.	Justice of Peace
3 15 79	Manchester	Raymond F. Gould	Texas	10 9 57	Canada	Raymond Gould	Canada	Michael Boswak	Pa.	Pastor Michael Boswak,
		Loretta A. Boswak	Allenstown	1 20 60	Texas	Mary West	N. C.	Eleanor Martin	Pa.	Religious
3 17 79	Allenstown	Melvin R. Stewart	Allenstown	1 24 42	N. H.	Dana Stewart	N. H.	Philip Tracy	Vt.	Lois Theuner, Civil
		Regina M. McIntyre	Allenstown	5 17 42	Vt.	Anna Gagne	N. H.	Thelma Wade	Vt.	Justice of Peace
3 30 79	Hooksett	John R. Brook	Allenstown	12 20 31	N. H.	Rutger Brook	N. J.	John Gonsalves	Portugal	R. Winthrop Nelson, Jr.
		Lorraine M. O'Neil	Manchester	12 19 27	Pa.	Pauline Downie	N. H.	Mary Feritas	Portugal	Minister
4 7 79	Allenstown	James R. Hebert	Nashua	6 29 57	N. H.	Armand Hebert	N. H.	Roger Vincent	N. H.	Rev. Maurie Lagueux
		Ann Marie C. Vincent	Allenstown	4 23 59	N. H.	Rita Dionne	N. H.	Lorraine Leveillee	N. H.	Pastor
4 21 79	Allenstown	John A. Black	Hooksett	3 23 57	N. Y.	Robert Black	N. Y.	Raoul Gagnon	N. H.	Rev. Maurice Lagueux
		Laurette P. Gagnon	Allenstown	2 17 58	N. H.	Stella Debosch	N. Y.	Doris Demers	N. H.	Pastor
4 21 79	Allenstown	Gerhard Uda Bowser	Pepperell, Mass.	1 10 58	Germany	Robert Bowser	Ind.	Gerald Fontaine	N. H.	Rev. Conrad LaForest,
		Susan J. Fontaine	Allenstown	6 17 50	N. H.	Emma Albrecht	Germany	Anna Antanaitis	N. H.	R. C. Priest
4 28 79	Deerfield	Robert A. Dawkins	Plaistow	5 1 54	Mass.	Reginald Dawkins	Mass.	Arthur Brown	Pa.	Rev. Keith Karstens,
		Nancy D. Brown	Allenstown	6 14 55	Pa.	Janet Hamel	Mass.	Theresa Marks	Pa.	Rel. Pastor
4 7 79	Allenstown	Paul E. Lavoie	Allenstown	2 27 39	N. H.	Edgar Lavoie	N. H.	Leonard Wilburn	Tenn.	Elaine Curner,
		Paulette W. Shedd	Meredith	3 18 43	Tenn.	Barbara Desmarais	N. H.	Lilly Taylor	Tenn.	Justice of Peace
4 27 79	Salem	Dana C. Moore, Jr.	Allenstown	9 19 58	Mass.	Dana Moore, Sr.	Unknown	Rene Quintal	Mass.	Karl E. Dowd,
		Lillian B. M. Quintal	Allenstown	8 30 58	Mass.	Helen Heath	Mass.	Mildred Pawlisceck	Mass.	Roman Catholic Priest
5 6 79	Concord	James Paul Quinzani	Allenstown	9 8 57	Mass.	Alfred Quinzani	Mass.	Emin Abaz	Unknown	Rev. George Murray,
		Donna Lee Abaz	Allenstown	10 28 59	N. H.	Gilda Guaraldi	Mass.	Virginia Tyler	N. H.	Pastor
5 19 79	Suncook	Mark J. Fortier	Allenstown	5 1 57	R. I.	Leopold Fortier	N. H.	John Flannery	Me.	Rev. Gary Miller
		Lauri A. Flannery	Allenstown	4 6 62	Me.	Irene Gauthier	N. H.	Frances Thibodeau	Me.	Religious
5 26 79	Manchester	Gary R. Wertheim	Allenstown	7 14 54	Mass.	Richard Wertheim	N. Y.	Donald Trumble	N. H.	Doris N. Iodice
		Susan R. Trumble	Allenstown	3 24 55	N. H.	Marion Glazier	Mass.	Irene Desmarais	N. H.	Justice of Peace
5 9 79	Allenstown	Ernest S. Tepper	Allenstown	2 22 59	Mass.	Ernest Tepper	N. H.	Norman McQueen	N. H.	Rev. Conrad Laforest
		Pamela L. McQueen	Pittsfield	6 15 59	N. H.	Dorothy Jenovese	N. H.	Alice Cantara	N. H.	Roman Catholic Priest
6 2 79	Manchester	Lee G. Papp	Allenstown	4 10 50	N. H.	Basil Papp	Greece	Arthur DiVenuti	Mass.	Rev. Norman Bolduc
		Beverly C. DiVenuti	Manchester	8 29 59	N. H.	Helen Mitichocapes	N. H.	Mary Lazzar	N. H.	Catholic Priest
6 9 79	Gilford	George H. Cottle	Allenstown	12 24 00	R.I.	George A. Cottle	N. H.	Jeremiah Bennett	N. Y.	Carl Krueger, Rel.
		Gladys B. Cottle	Gilford	1 8 1899	N. Y.	Emmie Greene	R.I.	Minnie Cosier	Conn.	Presiding Overseer
6 16 79	Barnstead	Donald L. Cleveland	Allenstown	9 13 41	N. H.	John Cleveland	N. H.	Vernon Smith	Vt.	Vernon A. Smith
		Kathlene Smith	Bow	5 24 59	N. H.	Mary Young	Vt.	Sandra Ordway	N. H.	Justice of Peace
6 23 79	Manchester	Kenneth C. Kidder, Jr.	Allenstown	2 14 55	N. H.	Kenneth Kidder, Sr.	N. H.	Paul Hackman	Pa.	Willard B. Soper
		Rebecca J. Hackman	Allenstown	1 16 52	Florida	Elva Barton	N. H.	Bette Hilliard	N. H.	Pastor
6 30 79	Pembroke	Richard A. Nelson	Laconia	6 24 57	Mass.	Charles Nelson	Mass.	Charles Martel	N. H.	Calvin T. Wright,
		Virene Martel	Allenstown	4 16 60	N. H.	Rita Bartolina	Mass.	Bettie Bresaw	N. H.	Religious
7 1 79	Allenstown	Guy A. Bourgeois	Allenstown	9 16 58	N. H.	Henry Bourgeois	N. H.	Frank Kunz	Mass.	Thomas Iverson, Jr.
		Carolyn J. Kunz	Allenstown	11 27 58	Maryland	Laurette Biodeau	N. H.	Margaret Stearns	Maryland	Justice of Peace
6 1 79	Chichester	Robert A. Pickard	Milford	1 10 36	Mass.	Arthur Pickard	Mass.	Elmer Palmer	N. H.	Rev. H. Franklin Parker
		Jeannette M. Mandigo	Allenstown	2 13 22	N. H.	R. Irene Surrette	Nova Scotia	Mabel Jones	R. I.	Clergyman

7/14/79	Allenstown	David A. Reed	Pembroke	4/5/57	Oregon	Marion Reed	Cal.	Norman Richard	N. H.	Rev. Maurice Lagueux,
		Anne-Marie Richard	Allenstown	3/18/59	N. H.	Jeane Hall	Cal.	Elizabeth Silke	Mass.	Priest
7/20/79	Concord	Russell C. Brackett	Allenstown	8/18/06	Mass.	Elon Brackett	Maine	Harley	Vt.	Ernest H. Pettis, Jr.
		Marion R. Medeiros	Allenstown	2/9/12	Vermont	Augusta Wheaton	Mass.	Emily Robinson	Vt.	Clergyman
7/28/79	Allenstown	William Joseph Adinolfo	Allenstown	6/26/59	Conn.	Joseph Adinolfo	Conn.	Raymond Dow	N. H.	Rev. Maurice Lagueux,
		Christine M. Dow	Allenstown	4/14/59	N. H.	Pauline Coll	N. H.	Loretta French	N. H.	Pastor
7/29/79	Allenstown	Philip C. Lostimolo	Allenstown	10/12/42	Mass.	Jos. Lostimolo	Mass.	Donald Lund	CAL.	James Thomas White, Sr.
		Debra D. Lund	Allenstown	8/25/53	Cal.	Mary Patti	Sicily	Marilyn Bello	Cal.	Justice of Peace
8/4/79	Concord	Royal L. Page	Loudon	3/5/54	N. H.	Royal Page	N. H.	Marcel O'Reilly	Canada	Rev. Walter Holder, Rel.
		Eileen L. O'Reilly	Allenstown	1/4/52	N. H.	Phyllis Moore	N. H.	Doris Eaton	Maine	Clergyman
12/23/78	Hooksett	Raymond M. Lemieux	Allenstown	12/12/46	Mass.	Maurice Lemieux	Canada	Louis St. Cyr	N. H.	Barbara Brock
		Kathleen C. Gregoire	Allenstown	6/16/49	Wyoming	Rita Chabotte	Mass.	Cecile Mitchell	N. H.	Civil
8/11/79	Allenstown	Maurice H. Bernard	Allenstown	6/2/48	N. H.	Herve Bernard	N. H.	Maurice Beliveau	N. H.	Donald Fowler,
		Glennys A. Conley	Allenstown	1/25/48	N. H.	Giselle Lavallee	N. H.	Olive	Australia	Justice of Peace
8/11/79	Suncook	Carl L. Ronco	Allenstown	11/26/38	Maine	Carroll Ronco	Maine	Howard Elms	Mass.	Irving Jones
		Patricia L. Longval	Allenstown	5/14/46	N. H.	Muriel McPhee	Maine	Leota Kelley	N. H.	Minister
8/19/79	Manchester	David K. Dietlein	Manchester	10/19/58	La.	Richard Dietlein	N. H.	Ronald Nedeau	N. H.	Lawrence T. Ward
		Joanne L. Nedeau	Allenstown	1/4/63	N. H.	Madelyn Worthy	La.	Doris Boucher	N. H.	Justice of Peace
8/18/79	Epsom	Alan W. LaFleur	Epsom	11/16/57	N. H.	Wayne LaFleur		Francis Gorman	Mass.	Richard Kallgren
		Eileen F. Giddis	Allenstown	10/13/54	Mass.	Janice Poisson		Eileen Davis	Mass.	Minister
8/25/79	Allenstown	Daniel R. Hebert	Allenstown	10/30/58	N. H.	Adelard Hebert, Jr.	N. H.	Leo Martel	N. H.	Rev. Maurice Lagueux,
		Ruth S. Martel	Pembroke	1/10/60	N. H.	Jeannine Gaumont	N. H.	Constance Brasley	N. H.	Priest
8/31/79	Hooksett	Robert A. Dodier	Allenstown	8/27/51	N. H.	Joseph Dodier	Maine	Rene Beauchesne	Canada	Rev. Winthrop Nelson,
		Pauline Descoteaux	Allenstown	5/15/45	N. H.	Lillian Noleffe	N. H.	Laurette Viens	N. H.	Minister
9/15/79	W. Lebanon	Richard E. Pearl, Jr.	Allenstown	5/14/54	N. H.	David Dandurand	N. H.	Emile Cota	Vt.	Rev. Roger Plante,
		Michele A. Cota	Pembroke	12/11/56	N. H.	Kathleen Silver	N. H.	Madeline LeBrun	N. H.	Pastor
9/14/79	Auburn	Steven L. Zogopoulos	Allenstown	4/27/59	N. H.	Daniel Zogopoulos	N. H.	Edgar Fournier	N. H.	Edward Knott, Rel.
		Diane M. Fournier	Manchester	2/19/60	N. H.	Doris Lavigne	N. H.	Cecile Dulac	N. H.	Priest
9/22/79	Berlin	Denis R. Saucier	Allenstown	9/22/53	N. H.	Roger Saucier	N. H.	Georgette Baron	N. H.	Rev. Roger L. Moquin,
		Joyce D. Tremaine	Concord	5/15/56	N. H.	Florian Tremaine	N. H.	Yvonne Dubuc	N. H.	Assoc. Pastor-Religious
10/5/79	Allenstown	James A. Luckern	Concord	1/18/59	Maine	Bernard Luckern	Maine	Floyd Severance	N. H.	Rev. Maurice Lagueux,
		Bette J. Severance	Allenstown	1/18/61	N. H.	Theresa Madore	Maine	Judith Girard	N. H.	Priest
9/22/79	Hooksett	Gary R. LaFlamme	Allenstown	3/29/58	N. H.	Armand LaFlamme	N. H.	George Longfellow	N. H.	Roger Drolet
		Cynthia L. Longfellow	Hooksett	6/15/61	N. H.	Irene Sarette	N. H.	Elizabeth Palmer	N. H.	Justice of Peace
10/7/79	Auburn	Rupert E. Sims	Allenstown	7/6/33	N. H.	Roger T. Sims, Sr.	Vt.	Thomas Shumwax	Ohio	Winifred Sanford
		Barbara C. Quigley	Allenstown	12/14/40	N. Y.	Mabel Oakes	N. H.	Theresa Truhon	Pa.	Justice of Peace
10/6/79	Goffstown	Charles A. Jodoin	Allenstown	3/29/54	Missouri	Sylvio Jodoin, Jr.	N. H.	Charles Davis	N. H.	Forest Laraba
		Susan I. Davis	Weare	3/28/49	N. H.	Lilly Burns	Missouri	Elizabeth Hoyt	N. H.	Pastor
9/29/79	Pembroke	Michael R. Barry	Allenstown	4/13/56	Mass.	Francis Barry	N. H.	David Sallies	N. H.	Irving S. Jones
		Bonny J. Sallies	Allenstown	7/1/58	N. H.	Marguerite Timms	Vt.	Katie Stevens	N. H.	Minister
10/12/79	Allenstown	Clifford Paggenfus	Allenstown	1/13/54	Minn.	Leonard Pappenfus	Minn.	Robert Sawyer	N. H.	Sally Sullivan,
		Nancy Goodwin	Allenstown	3/20/52	N. H.	Arlene Abraham	Minn.	Harriet Young	N. H.	Justice of Peace
10/13/79	Epsom	Alfred E. Bell	Epsom	3/15/59	N. H.	Alfred Bell	Mass.	Charles Loucks	Conn.	Rev. H. Franklin Parker,
		Patricia J. Loucks	Allenstown	10/27/60	Conn.	Mary Small	Texas	Dathene Perkins	Kentucky	Religious Clergyman
10/13/79	Pembroke	Claude A. Arguin	Allenstown	7/31/55	N. H.	Gillis Arguin	Mass.	William Medley	N. H.	Calvin T. Wright,
		Wendy J. Meffert	Allenstown	2/24/60	N. H.	Mary Mathiew	P.Q. Canada	Patricia Bruce	N. H.	Pastor
10/6/79	Concord	Jeffrey I. Morin	Concord	2/24/54	Maine	David Morin	Mass.	Harold Hamlin	Ill.	Rev. Robert Schaibly
		Elizabeth A. Hamlin	Allenstown	11/7/7	Maryland	Jacqueline LaFlamme	Maine	Kathleen Lowrey	Hawaii	Minister
11/3/79	Concord	Gary R. Paquette	Epsom	9/18/58	N. H.	Armand Paquette	N. H.	Allan Cole	N. H.	Rev. David Scahill
		Wendy E. Cole	Allenstown	1/10/61	N. H.	Jean Girard	N. H.	Nancy Peabody	N. H.	Religious Priest
9/22/79	Suncook	Wayne E. Hamel	Allenstown	6/10/56	N. H.	Normand Hamel	N. H.	Richard Bailey	N. H.	Irving Jones
		Cathleen Bailey	Hooksett	11/30/54	N. H.	Shirley Chenette	N. H.	Phyllis Drought	N. H.	Pastor
10/13/79	Allenstown	Bruce F. Theriault	Hooksett	5/27/59	N. H.	Richard Theriault	N. H.	Richard L. Gowitzke	N. H.	Elaine Currier
		Kathy M. Gowitzke	Hooksett	9/19/58	N. H.	Virginia Johnson	N. H.	Shirley Cate	N. H.	Justice of Peace
11/4/79	Allenstown	William C. Sweeney	Allenstown	10/31/62	N. H.	Ernest Sweeney	N. H.	John Doubleday	Mass.	Irving S. Jones
		Stephanie A. Doubleday	Allenstown	10/30/62	N. H.	Margaret Glover	N. H.	Grace Leighton	N. H.	Minister
11/16/79	Auburn	David J. Sartorelli	Allenstown	6/6/56	N. H.	John Sartorelli	N. H.	Stanley Richardson	N. H.	Rev. Hubert Topliff
		Kimberly A. Richardson	Candia	11/13/59	N. H.	Julia Barrett	N. H.	Laurice Dax	N. H.	Minister
11/18/79	Auburn	Steven B. Kagen	Allenstown	2/20/56	N. H.	Jerome Kagen	Mass.	James Minnerly	Unknown	Raymond Demers,
		Darlene E. Minnerly	Allenstown	11/22/55	N. H.	Ruth Alterman	N. H.	Marion McDonald	N. H.	Justice of Peace

11/24/79	Concord	Scott F. Stranger	Allenstown	3/7/59	N. H.	George Stranger	N. H.	Philip Palmer	N. H.	David Hamilton
		Dawn W. Palmer	Newmarket	12/4/57	N. H.	Harriet Turner	N. H.	Barbara Sale	N. H.	Priest - Rector
11/10/79	Pembroke	John M. Perron	Pembroke	2/14/50	N. H.	Fernand Perron	N. H.	Fred Packard	Mass.	Claudette Welch
		Dorothy L. Robbins	Allenstown	11/8/50	Mass.	Esther Woddard	N. H.	Mary McFarland	Mass.	Justice of Peace
12/15/79	Allenstown	David N. Chaput	Allenstown	7/13/60	N. H.	Norman Chaput	N. H.	Paul Duford	N. H.	Rev. Conrad LaForest,
		Donna M. Duford	Bow	3/14/60	N. H.	Jeanne Pelletier	N. H.	Eleanor Brodeau	N. H.	Catholic Priest
12/21/79	Allenstown	Edgar R. Hartford	Allenstown	6/12/47	N. H.	Edgar C. Hartford	N. H.	Rene Allaire	N. H.	John B. Goff
		Diane L. Bokum	Allenstown	11/21/51	N. H.	Madeline Raymond	N. H.	Stella Clement	N. H.	Justice of Peace
12/15/79	Suncook	Paul D. Desrosiers	Allenstown	12/22/46	N. H.	Herve Desrosiers	N. H.	Theodore Brousseau	Mass.	Rev. Irving Jones
		Dorothy A. Bean	Allenstown	5/26/43	Mass.	Simon Stokes	N. H.	Phyllis Bryant	Mass.	Minister

Births Registered In The Town of Allenstown

For the Year Ending December 31, 1979

Date Of Birth	Place Of Birth	Name Of Child (If Any)	Sex And Condition		Living Or Stillborn	Name Of Father	Maiden Name Of Mother	Residence Of Parents	Birthplace Of Father	Birthplace Of Mother
			Male	Female						
12/8/78	Concord	Davis William Weed	X		L	Roger Weed	Hanilora Hamel	Allenstown	Maine	N.H.
1/5/79	Manchester	William Robert Glennon	X		L	William Lee Glennon	Alice I. Bernard	Allenstown	N.H.	N.H.
12/31/78	Concord	Richard E. Hanneman	X		L	Richard A. Hanneman	Marjorie J. Spear	Allenstown	N.H.	Mass.
1/6/79	Concord	Michelle C. Duchesne		X	L	Edmond Duchesne	Claire Dupont	Allenstown	N.H.	N.H.
1/9/79	Concord	Robert T. Mignogna	X		L	Scott Mignogna	Becki Williams	Allenstown	N.H.	N.Y.
1/10/79	Concord	Carol F. St. Laurent		X	L	Earl St. Laurent	Sandra Russo	Allenstown	Mass.	Mass.
1/13/79	Manchester	Geoffrey G. Houle	X		L	Glenn Houle	Claudette DuFresne	Allenstown	N.H.	N.H.
1/26/79	Manchester	Shawn L. Grant	X		L	Earl Grant	Janice Thorne	Allenstown	Maine	N.H.
1/31/79	Manchester	Darryl E. W. Johnston	X		L	David Johnston	Theresa Rodgers	Allenstown	Mass.	Mass.
1/22/79	Manchester	Jason J. Laliberte	X		L	Ronald Laliberte	Bonnie Kresschmar	Allenstown	N.H.	N.H.
1/29/79	Manchester	Melissah VanDriesen		X	L	Mark VanDriesen	Debra MacLeod	Allenstown	Colo.	Mass.
1/10/79	Concord	Danielle L. Cusson		X	L	Albert Cusson	Sandra Chase	Allenstown	N.Y.	N.H.
1/20/79	Concord	Brian M. Joly	X		L	Roger Joly	Madelyn Casey	Allenstown	Mass.	Mass.
1/25/79	Concord	Jessica L. Breton		X	L	Wayne Breton	Laurie Rolph	Allenstown	Mass.	N.H.
1/30/79	Concord	William W. Belletete, Jr.	X		L	William Belletete	Nancy Loucks	Allenstown	Mass.	Conn.
2/4/79	Manchester	Ernest E. Garceau, III	X		L	Ernest Garceau, Jr.	Elaine Belcourt	Allenstown	N.H.	N.H.
2/23/79	Manchester	Davene R. Mason		X	L	David Mason	Heide Smith	Allenstown	N.H.	N.H.
2/5/79	Concord	Elizibath L. Bovio		X	L	Roland Bovio	Delores Bishop	Allenstown	Mass.	Mass.
2/10/79	Concord	Eric D. Raymond	X		L	Ronald Raymond	Pearl Prive	Allenstown	Mass.	N.H.
2/22/79	Manchester	Michael J. Kenney	X		L	Dale Kenney	Carol Morin	Allenstown	N.H.	N.H.
2/23/79	Concord	Garrett G. Paulson	X		L	Kenneth Paulson	Irene Gaston	Allenstown	Mass.	Cuba
3/4/79	Manchester	Jayne J. Jacques		X	L	Timothy Jacques	Susan Vautier	Allenstown	N.H.	Mass.
3/8/79	Manchester	Kristie A. Kulik		X	L	Joseph Kulik	Shirley Charter	Allenstown	Mass.	N.H.
3/13/79	Manchester	Derek N. Mitchell	X		L	James Mitchell	Mary Wiggins	Allenstown	Mass.	N.H.
3/18/79	Concord	Nathan E. Glodgett	X		L	Rodney Glodgett	Barbara Jewell	Allenstown	Vermont	Nevada
3/26/79	Manchester	Donald G. Fraits, Jr.	X		L	Donald Fraits, Sr.	Cristie Moore	Allenstown	R.I.	Maine
3/27/79	Manchester	Joshua S. Hunt	X		L	Bradley Hunt	Susan Wallace	Allenstown	N.H.	N.H.
4/1/79	Concord	Kevin M. Emery	X		L	Thomas Emery	Flora Turner	Allenstown	N.H.	N.H.
4/20/79	Manchester	Ryan L. Dunn	X		L	Alan C. Dunn	Denise Sarette	Allenstown	N.H.	Mass.
4/22/79	Manchester	Carlin J. Rowe		X	L	Michael P. Rowe	Linda R. DesJardins	Allenstown	Mass.	N.H.
4/16/79	Concord	Colleen M. Mahoney		X	L	Edward D. Mahoney	Martha M. Vougarakis	Allenstown	N.H.	N.H.
4/22/79	Concord	Amanda L. King	X		L	Donald E. King	Jeanne M. Ahern	Allenstown	N.H.	N.H.
5/9/79	Concord	Kevin S. Law	X		L	Leonard C. Law	Debra J. Stewart	Allenstown	N.H.	N.H.
5/5/79	Manchester	Timothy M. Haggerty	X		L	William Haggerty	Patrice Thibodeau	Allenstown	Mass.	Conn.
5/9/79	Manchester	Lucille I. Sargent		X	L	Lloyd T. Sargent	Pauline R. Hamel	Allenstown	N.H.	N.H.
5/10/79	Manchester	Matthew P. Reynolds	X		L	Patrick Reynolds	Diane L. Olson	Allenstown	—	Conn.
5/23/79	Hanover	Melissa A. Blow		X	L	Abraham Blow	Doreen Ayer	Allenstown	N.Y.	Mass.
5/26/79	Concord	Natasha E. Whitted		X	L	Howard Whitted	Karen Lawrence	Allenstown	N.C.	N.Y.
5/15/79	Concord	Peter J. Quinones	X		L	Jose R. H. Quinones	Ha Graves	Allenstown	Puerto Rico	N.H.
5/18/79	Concord	Hogan Gancarz		X	L	Edward C. Gancarz	Catherine Hogan	Allenstown	Mass.	Mass.
5/22/79	Concord	Nikel F. McNamara		X	L	Daniel McNamara	Cherry Hutchins	Allenstown	N.H.	N.H.
6/1/79	Manchester	Jacob A. Luce	X		L	Brian A. Luce	Paulette Lussier	Allenstown	Maine	N.H.
6/9/79	Manchester	Heather B. Austin		X	L	Peter B. Austin	Judith Keane	Allenstown	Mass.	Mass.
6/9/79	Concord	Cori Amber Hogan Gancarz		X	L	Edward Gancarz	Catherine Hogan	Allenstown	Mass.	Mass.
6/8/79	Concord	Jeffrey D. Riel	X		L	Steven Riel	Diane George	Allenstown	Mass.	N.H.
6/13/79	Concord	Heather Blankenstein		X	L	Ronald Blankenstein	Janice Pitts	Allenstown	N.J.	Mass.
6/5/79	Concord	Bonnie S. Bean		X	L	Gerald Bean	Susan Uitto	Allenstown	N.H.	N.H.
5/13/79	Concord	Chasity A. Myrdahl		X	L	Philip O. Myrdahl	Tina Auger	Allenstown	Mass.	N.Y.
6/26/79	Manchester	Roger R. Rivet	X		L	Roger E. Rivet	Eileen G. Sullivan	Allenstown	N.H.	N.H.
6/16/79	Concord	Adam P. Sigman	X		L	Larry A. Sigman	Janel J. Boucher	Allenstown	Indiana	N.H.
7/11/79	Concord	Christina L. Leonard		X	L	Stanley E. Leonard	Linda R. Brown	Allenstown	N.H.	Mass.
7/16/79	Manchester	Jennifer L. Remillard		X	L	Daniel A. Remillard	Sharon D. Newcomb	Allenstown	Conn.	N.H.
7/23/79	Concord	Kari Ann Barton		X	L	Keith Barton	Barbara Spiewazs	Allenstown	N.H.	N.H.
8/6/79	Concord	Travis W. Scheyd	X		L	Wayne F. Scheyd	Jo-Ann Boisvert	Allenstown	Conn.	N.H.
8/4/79	Concord	James P. DuFour	X		L	James R. DuFour	Beverly Bartlett	Allenstown	N.H.	N.H.
8/20/79	Manchester	Jeremiah B. Hull	X		L	John H. Hull, Jr.	Caroline M. Lowery	Allenstown	N.H.	Vermont
8/22/79	Concord	Christine M. Seelig		X	L	Alfred R. Seelig	Rhonda J. Perkins	Allenstown	Mass.	Maine
8/26/79	Concord	Misty M. Perkins		X	L	Edward W. Perkins	Joan M. Harriman	Allenstown	N.H.	Vermont
9/20/79	Concord	Jonathan G. Connor	X		L	Michael P. Connor	Susan Forbes	Allenstown	N.H.	N.H.
9/17/79	Manchester	Shane R. Davis	X		L	Mark R. Davis	Margi L. Simpson	Allenstown	N.H.	N.H.
9/17/79	Concord	Jonathan M. J. Adinolfo	X		L	Ronald T. Adinolfo	Diane T. Chevrete	Allenstown	Conn.	N.H.
9/22/79	Manchester	Katie M. Duclos		X	L	Michael Duclos	Annette Catalano	Allenstown	Mass.	Penn.
9/24/79	Manchester	Joshua P. Davis	X		L	Paul A. Davis	Linda A. McLaughlin	Allenstown	N.H.	R.I.
10/1/79	Manchester	Karen M. Chartien		X	L	Raymond T. Chartien	Melody Lewis	Allenstown	N.H.	N.H.
10/5/79	Manchester	Lani M. Schwartzkagf		X	L	Steve Schwartzkogl	Sheryl Doshans	Allenstown	Indiana	Alaska
10/7/79	Pease AFB	Jason T. Tyrell	X		L	Ronald J. Tyrell	Rose Marie Roberge	Allenstown	Mass.	New Mexico
10/7/79	Pease AFB	Nicholas F. Tyrell	X		L	Ronald J. Tyrell	Ruth L. Desrosiers	Allenstown	Mass.	New Mexico
10/13/79	Manchester	Timothy V. Shea	X		L	Peter M. Shea	Theresa Chalmers	Allenstown	N.H.	N.H.
10/20/79	Manchester	Cassandra L. Perry		X	L	Dennis Perry	Eileen Gorman	Allenstown	N.H.	Ill.
9/19/79	Concord	Alan W. LaFleur, Jr.	X		L	Alan LaFleur	Carol Castor	Allenstown	N.H.	N.H.
10/2/79	Concord	Jessica A. Harless		X	L	Martin Harless, Sr.	Sharon M. Raymond	Allenstown	Maryland	N.H.
10/20/79	Concord	Heather E. Ahearn		X	L	Maurice Ahearn, Jr.	Terry E. Philibert	Allenstown	N.H.	N.H.
11/7/79	Manchester	Crystal A. Gagnon		X	L	Donald L. Gagnon	Sharon L. Lunn	Allenstown	N.H.	N.H.
11/7/79	Concord	Jeremy R. Clockedille	X		L	Robert Clockedille	Marc Boisvert	Allenstown	Maine	Maine
11/18/79	Concord	Jaime L. Boisvert		X	L	Marc Boisvert	Suzanne Kelly	Allenstown	N.H.	N.Y.
11/3/79	Concord	Carrie L. Tardiff		X	L	Stephen Tardiff	Noreen Harding	Allenstown	Maine	Maine
11/20/79	Manchester	Julie A. Demers		X	L	Ronald R. J. Demers	Lorraine Cormier	Allenstown	N.H.	N.H.
11/28/79	Concord	Peter J. LeFebure	X		L	Mark P. LeFebure	Michele A. Boucher	Allenstown	Mass.	N.H.
12/21/79	Manchester	Jennifer L. Dearborn		X	L	Richard A. Dearborn	Debra L. Demers	Allenstown	N.H.	N.H.
12/22/79	Manchester	Holly A. Eskel		X	L	William S. Eskel, Jr.	Dawn M. Cell	Allenstown	N.H.	N.H.
12/22/79	Concord	Trevor D. Glodgett	X		L	Roland R. Glodgett	Robin L. Hilliard	Allenstown	N.H.	Michigan
12/27/79	Concord	Heather M. Carpenter		X	L	Michael D. Carpenter	Laura M. Davis	Allenstown	Vermont	N.H.
12/29/79	Concord	Jessica M. Duguay		X	L	Richard J. Duguay	Diane D. Labbe	Allenstown	N.H.	N.H.

Deaths Registered In The Town Of Allenstown For The Year Ending December 31, 1979

Date Of Death	Place Of Death	Name And Surname Of The Deceased	Years	Age		Place Of Birth	Sex And Condition			Occupation	Name Of Father	Maiden Name Of Mother
				Mos.	Days		Sex	Race	Single Married or Widowed			
12/23/78	Manchester	Annie M. Lynch	89			N.H.	F	W	Wid.	Housekeeper	Mortimer Scanlon	Genevieve Supry
11/17/79	Plymouth	Robert Desrosiers	75			N.H.	M	W	Sin.	Never Worked	Joseph Desrosiers	Marguerite Lacasse
12/14/78	Hooksett	Wilfred J. Talbot, Jr.	47			N.H.	M	W	Mar.	Foreman	Wilfred Talbot, Sr.	Mary Grandmont
1/3/79	Concord	Annette S. Desrosiers	66			N.H.	F	W	Wid.	Spinner	Joseph Desrosiers	Josephine Bosse
12/7/78	Epsom	Gertrude R. Richard	88			Canada	F	W	Wid.	Housewife	Mederic Clement	Caroline Morin
1/4/79	Boscawen	Henry Lavoie	80			N.H.	M	W	Mar.	Machinist	Damase Lavoie	Denize Dionne
1/16/79	Boscawen	Albert Richard	78			N.H.	M	W	Wid.	Laborer	Joseph Richard	Delina Blais
1/14/79	Concord	Emma C. Guimond	79			Canada	F	W	Wid.	Winder	Marcelen Garon	Melanie Mercier
1/19/79	Concord	Jarrod L. Sayles		7	9	N.H.	M	W	Sin.	Infant	Ronald Sayles	Robin Armaral
1/31/79	Concord	Frank Sabba	68			N.J.	M	W	Sin.	Bd. of Educ.	Umberto Sabba	Angela Marinella
3/19/79	Allenstown	Edward A. Fanny	25			N.H.	M	W	Sin.	Auto. Service	Alfred Fanny	Doris LaFleur
3/19/79	Allenstown	Allen R. Breed	21			D.C.	M	W	Sin.	Warehouse Mgr.	Harold Breed	Barbara Soule
3/20/79	Concord	Blanche G. Genest	68			N.H.	F	W	Mar.	Button Maker	Alfred Gauthier	Emilia Guimond
4/1/79	Allenstown	Leo A. Descoteaux	54			R.I.	M	W	Mar.	Laborer	Louis Descoteaux	Alice Robert
3/31/79	Manchester	Florida Coll	77			N.H.	F	W	Wid.	Housewife	Alfred Dubuc	Melvine Come
4/4/79	Concord	Hervey T. Bellemare	61			N.H.	M	W	Mar.	Painter	Alfred Bellemare	Agnes Belleville
3/8/79	Boscawen	Madeline Tetreault	73			N.H.	F	W	Sin.	Reg. Nurse	Alphonse Tetreault	Edesse Lesperance
4/28/79	Manchester	Homer A. Denis	76			N.H.	M	W	Div.	Retired Foreman	Theophile Denis	Emilia Trepanier
4/20/79	Manchester	Celanire Thibeault	78			N.H.	F	W	Sin.	Weaver	Sean - Bagtiste Thibeault	Irene Baril
4/17/79	Concord	Annette S. Valley	17			N.H.	F	W	Sin.	Student	Anthony Valley	Nathalie Manseau
4/25/79	Concord	Amedee Cote	89			N.H.	M	W	Wid.	Painter	Joseph Cote	Ida Olson
5/9/79	Concord	Doris F. Gagne	43			N.H.	F	W	Wid.	Housewife	Napoleon Nadeau	Philomene Gamelin
5/12/79	Concord	Lea A. Ayotte	82			N.H.	F	W	Wid.	Police	Emilien Martel	Cecilia Spain
5/11/79	Portsmouth	John LeFrenier, Jr.	50			Mass.	M	W	Mar.	Retired	John LaFrenier, Sr.	Frances Burr
6/3/79	Manchester	Sarah B. Blakeley	48			Mass.	F	W	Mar.	Retired	Clifford Mackie, Sr.	Exie Fannie
5/23/79	Concord	Arthur Cantara	73			N.H.	M	W	Mar.	Student	Joseph Cantra	Madeleine Berhrbin
5/17/79	Concord	Dennis Clements	15			N.H.	M	W	Sin.	Accountant	Robert D. Clement	Marie Paul
5/29/79	Hooksett	Jerome Chaptelaine	61			N.H.	M	W	Mar.	Unknown	Alexis Chatelaine	Evelina Primm
6/14/79	Allenstown	Marie Kenney	74			Vermont	F	W	Wid.	Unknown	Felix Cross	Mary Ellen Cavanaugh
6/11/79	Concord	Henry Chaput	81			N.H.	M	W	Mar.	Loom Fixer	Napoleon Chapot	Eudalie Petelle
6/20/79	Manchester	Marie N. Gilbert	84			Canada	F	W	Wid.	Housewife	Jean Baptiste Brosseau	Rosanna Fontaine
6/24/79	Concord	Eva F. Hamel	83			N.H.	F	W	Sin.	Housekeeper	Theodore Hamel	Anna Roy
6/26/79	Concord	Minnie J. Boisvert	80			N.H.	F	W	Wid.	Housewife	Charles Stokes	Iva Trueland
6/28/79	Concord	Edward R. Paul	55			N.H.	M	W	Mar.	Truck Driver	John H. Paul	Georgiana Perreault
7/14/79	Concord	Maurice W. Lavertu	32			N.H.	M	W	Mar.	Foreman	Wilfred Lavertu	Marie Joyal
7/14/79	Concord	Herve L. Verville				N.H.	M	W	Mar.	Painter	George H. Verville	Aurora Boudreau
5/7/79	Epsom	Rose Neveux	75			N.H.	F	W	Wid.	Waitress	Joseph Brasley	Unknown
8/15/79	Manchester	Harold J. Carr	60			N.H.	M	W	Mar.	Retired	Unknown	Unknown
8/6/79	Concord	Marc Camire	21			N.H.	M	W	Sin.	Unknown	Joseph Camire	Elaine Danielson
9/4/79	Allenstown	Marie A. Lavallee	86			N.H.	F	W	Wid.	Housewife	Alexandre Lascelles	Victorine Forcier
9/21/79	Concord	Michael A. Boynton		4		Canada	M	W	Sin.	Unknown	Michael Boynton	Pamela Garon
9/3/79	Concord	Loretta Philbrick	59			Canada	F	W	Mar.	Factory Worker	Anselm LaFlamme	Anne Brousseau
9/28/79	Allenstown	Jesse J. Welch	64			Allenstown	M	W	Mar.	Machinist	James Welch	Cora Murray
10/3/79	Manchester	Pauline R. Hoisington	54			Massachusetts	F	W	Mar.	Shoe Worker	Paul Batura	Stephina Lakutis
10/5/79	Pembroke	Maurice A. Roy, Jr.	23			N.H.	M	W	Sin.	Equip. Installer	Gloria A. Roy, Sr.	Gloria G. Gagne
10/16/79	Pembroke	Annie N. St. Hilaire	79			N.H.	F	W	Wid.	Winder	Emilien Martel	Philomene Gamelin
10/27/79	Manchester	Evelyn Savaria	80			Canada	F	W	Wid.	Spinner	Raphael Martin	Eliza LaFrance
8/25/79	Epsom	Ella I. Gauthier	68			N.H.	F	W	Wid.	Textile	Emilie Duhaime	Emelina Gamelin
10/4/79	Concord	Roger W. Fowler	83			N.H.	M	W	Mar.	Storekeeper	Philip Fowler	Lizzie Johnson
10/20/79	Concord	John R. Sartorelli	50			N.H.	M	W	Mar.	Compositor	James Sartorelli	Felicitia Monti
10/21/79	Concord	Edgar C. Hartford	58			N.H.	M	W	Mar.	Proprietor	Everett Hartford	Fannie Burwell
11/1/79	Manchester	Crystal A. Gagnon			30	N.H.	F	W	Sin.	Infant	Donald L. Gagnon	Terry E. Philibert
12/11/79	Manchester	Merilda LaFerte	81			Canada	F	W	Wid.	Housewife	Joseph Francoeur	Hermine Gagnon
12/16/79	Manchester	Odelle Martel	76			N.H.	F	W	Wid.	Housekeeper	Prosper Dion	Mederise Giroux
12/13/79	Manchester	Odella Martel	65			N.H.	M	W	Mar.	Millwright	Joseph Cantara	Exire Lamy
12/13/79	Manchester	Alfred Perreault	60			N.H.	M	W	Mar.	Cook	Conrad Perreault	Helen Killoran
12/17/79	Manchester	Romeo Daneault	70			N.H.	M	W	Sin.	Weaver	Leonard Daneault	Leadia Bogin
12/15/79	Epsom	Caroline Welmar	99			Riga Latvia	F	W	Wid.	Housewife	Antons Labanouits	Atisbeite Bajoruns

